

Kalyan Singh Super Specialty Cancer Institute

कल्याण सिंह अति विशिष्ट कैंसर संस्थान

C.G. City, Sultanpur Road, Lucknow-226002

सी०जी०सिटी, सुल्तानपुर रोड, लखनऊ- 226002

(An Autonomous Institute of the Govt. of Uttar Pradesh)

(उत्तर प्रदेश सरकार का स्वायत्तशासी संस्थान)

Email: jdham_sscih@gmail.com

Adv. No: KSSSCI/Purchase/Services/2023-24 /49/349 /2026

Date: 03/06/2026

जेम बिड सूचना

सूचित किया जाता है कि जेम बिडस संदर्भ संख्या नं० निम्नवत् है-

Sr. No.	Name of Service	Bid No. & Date	Pre-bid Meeting Date & Time
1	Operation And Maintenance of Fire Fighting System - Complete System	GEM/2026/B/7610050 Dated 03-06-2025	Not Applicable

उपरोक्त बिड जेम पोर्टल पर अपलोड की गई है। सभी इच्छुक सेवाप्रदाताओं से निविदा की शर्तों के अनुसार जेम पोर्टल बिड आमंत्रित की जाती हैं। निदेशक, के.एस.एस.एस.सी.आई., लखनऊ बिना कोई कारण बताए किसी भी या सभी बिडो को किसी भी स्तर पर स्वीकार या अस्वीकार करने का अधिकार सुरक्षित रखते हैं।

निविदा दस्तावेज संस्थान की वेबसाइट www-cancerinstitute-edu-in पर उपलब्ध है।

निदेशक

GeM Bid Notice

It is hereby informed that a bids No. is as follow: -

Sr. No.	Name of Services	Bid No. & Date	Pre-bid Meeting Date & Time
1	Operation And Maintenance of Fire Fighting System - Complete System	GEM/2026/B/7610050 Dated 03-06-2025	Not Applicable

The Bid uploaded on GeM Portal for Procurement of **Service Bid** at KSSSCI. All interested service providers/bidders are required to submit their bids on GeM Portal in accordance with the terms and conditions of the GeM bid documents. The Director reserves the right to accept or reject any or all bids at any stage without assigning any reason thereof.

The Tender documents are available on the website of the Institute www.cancerinstitute.edu.in



Director

बिड दस्तावेज़ / **Bid Document**

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	18-06-2026 14:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	18-06-2026 14:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/ Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/ Ministry/State Name	Uttar Pradesh
विभाग का नाम/ Department Name	Medical Education Department Uttar Pradesh
संगठन का नाम/ Organisation Name	N/a
कार्यालय का नाम/ Office Name	Super Specialty Cancer Institute Cg City Lucknow
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	drsPRIYA1978@gmail.com
वस्तु श्रेणी / Item Category	Operation And Maintenance Of Fire Fighting System - Complete System
अनुबंध अवधि / Contract Period	3 Year(s)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	214 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/ Years of Past Experience Required for same/similar service	3 Year (s)
इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है/ Past Experience of Similar Services required	Yes
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/ MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years of Experience and Turnover	No

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
अनुमानित निविदा मूल्य (सभी करों सहित) भारतीय रुपये में / Estimated Bid Value in INR (Inclusive of all taxes)	71100000
Payment Timelines	Payments shall be made to the Seller within 45 days of issue of service delivery acceptance certificate (SDAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	711000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	39

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

Director, KSSSCI

Kalyan Singh Super Specialty Cancer Institute CG City Lucknow, Medical Education Department Uttar Pradesh, N/A,

(Director Ksssciandh Lucknow, Account Number: 37868478421, Ifsc Code: Sbin0007789, Name Of Bank And Branch: State Bank Of India, Address: Sgpgims Raibareli Road Lucknow-226014)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	No
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and

for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

4. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

5. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

List of consumable/Material or spare parts as applicable:[1780380517.pdf](#)

Please upload scope of work:[1780380522.pdf](#)

List, quantity, type, specifications and other details of Machines/Product:[1780380530.pdf](#)

Operation And Maintenance Of Fire Fighting System - Complete System (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Operation And Maintenance Service Is Required For	Complete System
Type of Annual Maintenance Service Provider required	OEM , OEM Authorised Service Provider (ASP)
Status/condition of equipment/machine/system (At the time of bid)	Functional but outside AMC and Warranty
Cost of consumable/Material	Consumables to be provided by service provider (inclusive in contract cost)
Cost of spare parts	Spare parts to be provided by service provider (inclusive in contract cost and spare parts should be of OEM or OEM authorized/equivalent only)
एडऑन /Addon(s)	

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

No

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Quantity(Please select 1 in case operation and maintenance service is required for complete system, otherwise mention actual quantity for each line item)	अतिरिक्त आवश्यकता /Additional Requirement
1	Pramod Kumar Gupta	226002,Kalyan Singh Super Specialty Cancer Institute CG City Sultanpur Road Lucknow	1	<ul style="list-style-type: none">Number of months for which Operations & Maintenance service is required during contract period : 36

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE 50% : The buyer can increase or decrease the contract quantity or contract duration up to 50 percent at the time of issue of the contract. However, once the contract is issued, the contract quantity or contract duration can only be increased up to 50 percent. Bidders are bound to accept the revised quantity or duration.

For lumpsum-based service contracts, the buyer may increase the scope of work and contract value up to 50 percent with the consent of the service provider

2. Buyer Added Bid Specific Scope Of Work(SOW)

Text Clause(s)

Note:

1. Physical copy of EMD must be submitted in office at KSSSCI on or before the last date of bid submission.

3. Buyer Added Bid Specific Scope Of Work(SOW)

File Attachment [Click here to view the file.](#)

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

This Bid is governed by the सामान्य नियम और शर्तें/General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---



बिड संख्या / Bid Number: GEM/2026/B/7610050

दिनांक / Dated: 02-06-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	17-06-2026 13:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	17-06-2026 13:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Uttar Pradesh
विभाग का नाम / Department Name	Medical Education Department Uttar Pradesh
संगठन का नाम / Organisation Name	N/a
कार्यालय का नाम / Office Name	Super Specialty Cancer Institute Cg City Lucknow
शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal	drsPriya1978@gmail.com
वस्तु श्रेणी / Item Category	Operation And Maintenance Of Fire Fighting System - Complete System
अनुबंध अवधि / Contract Period	3 Year(s)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	214 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष / Years of Past Experience Required for same/similar service	3 Year (s)
इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है / Past Experience of Similar Services required	Yes
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years of Experience and Turnover	No

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/ Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/ Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/ Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/ RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/ Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / Time allowed for Technical Clarifications during technical evaluation	2 Days
अनुमानित निविदा मूल्य (सभी करों सहित) भारतीय रुपये में / Estimated Bid Value in INR (Inclusive of all taxes)	71100000
Payment Timelines	Payments shall be made to the Seller within 45 days of issue of service delivery acceptance certificate (SDAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/ Evaluation Method	Total value wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes
मध्यस्थता खंड/ Arbitration Clause	No
सुलह खंड/ Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	711000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	39

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

Director, KSSSCI
Kalyan Singh Super Specialty Cancer Institute CG City Lucknow, Medical Education Department Uttar Pradesh, N/A,
(Director Ksssciandh Lucknow, Account Number: 37868478421, Ifsc Code: Sbin0007789, Name Of Bank And Branch: State Bank Of India, Address: Sgpgims Raibareli Road Lucknow-226014)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	No
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and

for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

4. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

5. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

List of consumable/Material or spare parts as applicable[1780380517.pdf](#)

Please upload scope of work:[1780380522.pdf](#)

List, quantity, type, specifications and other details of Machines/Product:[1780380530.pdf](#)

Operation And Maintenance Of Fire Fighting System - Complete System (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Operation And Maintenance Service Is Required For	Complete System
Type of Annual Maintenance Service Provider required	OEM , OEM Authorised Service Provider (ASP)
Status/condition of equipment/machine/system (At the time of bid)	Functional but outside AMC and Warranty
Cost of consumable/Material	Consumables to be provided by service provider (inclusive in contract cost)
Cost of spare parts	Spare parts to be provided by service provider (inclusive in contract cost and spare parts should be of OEM or OEM authorized/equivalent only)
एडऑन /Addon(s)	

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

No

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Quantity(Ple ase select 1 in case operation and maintenance service is required for complete system, otherwise mention actual quantity for each line item)	अतिरिक्त आवश्यकता /Additional Requirement
1	Pramod Kumar Gupta	226002,Kalyan Singh Super Specialty Cancer Institute CG City Sultanpur Road Lucknow	1	<ul style="list-style-type: none">Number of months for which Operations & Maintenance service is required during contract period : 36

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE 50% : The buyer can increase or decrease the contract quantity or contract duration up to 50 percent at the time of issue of the contract. However, once the contract is issued, the contract quantity or contract duration can only be increased up to 50 percent. Bidders are bound to accept the revised quantity or duration.

For lumpsum-based service contracts, the buyer may increase the scope of work and contract value up to 50 percent with the consent of the service provider

2. Buyer Added Bid Specific Scope Of Work(SOW)

Text Clause(s)

Note:

1. Physical copy of EMD must be submitted in office at KSSSCI on or before the last date of bid submission.

3. Buyer Added Bid Specific Scope Of Work(SOW)

File Attachment [Click here to view the file.](#)

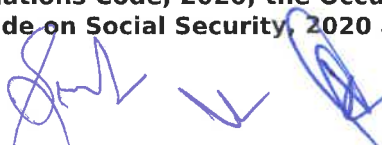
अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.



For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

This Bid is governed by the सामान्य नियम और शर्तें/General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.



---धन्यवाद/Thank You---



Kalyan Singh Super Specialty Cancer Institute

कल्याण सिंह सुपरस्पेशियलिटी कैंसर संस्थान

C.G. City Sultanpur Road, Lucknow-226002

सी.जी. सिटी, सुल्तानपुर रोड, लखनऊ-226002

(An Autonomous Institute of the Govt. of Uttar Pradesh)

(उत्तर प्रदेश सरकार का स्वायत्तशासी संस्थान)

GEM-BID FOR COMPREHENSIVE ANNUAL MAINTENANCE, REPAIR AND OPERATION CONTRACT (CAMROC) OF COMPLETE FIRE-FIGHTING AND FIRE ALARM SYSTEM IN KALYAN SINGH SUPER SPECIALITY CANCER INSTITUTE, C.G. CITY, LUCKNOW

Kalyan Singh Super Specialty Cancer Institute

Sultanpur Road, Lucknow-226002

Website: www.cancerinstitute.edu.in

Ref. No..... KSSSCI

Dated: / /202__

GeM Bid inviting notice

Online GeM Bids are invited through GeM Portal in two bid system i.e., Technical Bid (Part-I) and Financial Bid (Part-II) from all eligible service providers for CAMROC of Complete Fire Fighting and Fire Alarm System in KSSSCI. The GeM Bid is as under:

S.No.	Particulars	GeM Bid no	Dated
1.	CAMROC of Complete Fire Fighting and Fire Alarm System		

All interested bidders are required to submit their bids online on GeM portal in accordance with the terms and conditions as mentioned in GeM Bid documents. The Director, KSSSCI reserves the right to accept or reject any or all bids at any stage without assigning any reason for the same.

Gaurav

Rahul Rawat

**Gaurav Gupta
&
Rahul Rawat**
JE Electrical

S Priya

Dr. S Priya
FIC, P(Services)

Ashok Kumar

**Dr. Ashok Kumar
Singh**
FIC, Engineering
Services

Amit Upadhyay

Dr. Amit Upadhyay
Dy. Medical Superintendent

Varun Vijay

Dr. Varun Vijay
Medical Superintendent

Vijendra Kumar

Dr. Vijendra Kumar
Chief Medical Superintendent

S.B Singh

Shri S.B Singh
(External Expert)
Retd., STO, SGP GIMS

Rainikant Verma

Mr. Rainikant Verma
Finance Officer

Asim Rasheed

Dr. Mohd. Asim Rasheed
Chairperson

**GOVERNING ORDERS & DIRECTIVES/GOVERNING LAWS RELATING TO
OUTSOURCING OF HUMAN RESOURCES SANCTIONED MANPOWER**

Bidders are advised to go through all the below mentioned GOs:

S. No.	Governing Orders & directives relating to GeM Bids	Dated	Name of Department/ Issuing Authority
1.	GO No.: 57/18-2-2024-97 (L.U.)/2016	26.11.2024	सूक्ष्म लघु मध्यम उद्यम अनुभाग - 2 श्री मनोज कुमार सिंह मुख्य सचिव उ० प्र० शासन
2.	GO 03/2025/275/18-2-2025-97/LU/2016	11.03.2025	MSME department, GoUP Dr. Ujjwal Kumar Special Secretary, GoUP

Note: All above GO's are available at official website of Government of Uttar Pradesh "Shashnadesh.up.gov.in" for download.

**Gaurav Gupta
&
Rahul Rawat**
JE Electrical

Dr. S Priya
FIC, P(Services)

**Dr. Ashok Kumar
Singh**
FIC, Engineering
Services

Dr. Amit Upadhyay
Dy. Medical Superintendent

Dr. Varun Vijay
Medical Superintendent

Dr. Vijendra Kumar
Chief Medical Superintendent

Shri S.B Singh
(External Expert)
Retd., STO, SGPGIMS


Mr. Rajnikant Verma
Finance Officer

Dr. Mohd. Asim Rasheed
Chairperson


SECTION-I


INTRODUCTION

Sl. No.	Particulars	Details
1.	Title of GeM bid	Comprehensive Annual Maintenance, Repair and Operation Contract of Complete Fire-Fighting & Fire Alarm System
2.	Publication of the GeM bid	As per GeM
3.	Date of availability of GeM bid document	As per GeM
4.	Bid validity	180 days (As per GeM)
5.	Type of bidding process	Two bid system i.e., Technical Bid (Part-I) and Financial Bid (Part-II)
6.	Last Date of receipt of bid	As per GeM
7.	Opening date of bid	As per GeM
8.	Time of opening bid	As per GeM
9.	E.M.D. @ 1% As per GO 57/18-2-2024-97 (L.U.)/2016 dated 26.11.2024	₹7,11,000/- (Seven Lacs Eleven Thousand Only), inclusive of GST.)
10.	Security Deposit @ 3% as per GO 57/18-2-2024-97 (L.U.)/2016 dated 26.11.2024	INR 21,33,000 (INR Twenty-One Lakhs Thirty-Three Thousand Only) (Inclusive of GST)
11.	Estimated contract value with 18% GST	Rs. 7,11,00,000.00 (INR Seven Crores Eleven Lakhs Only.) (Inclusive of GST)
12.	Period of Contract	Three (03) years, with annual renewals based on satisfactory performance, subject to committee approval, for a maximum of two renewals. Upon completion of the three-year term, an extension of up to 25% of the contract duration may be granted or until a new agreement comes into effect.
13.	BID Inviting Authority-Herein after referred to as Authority	Director, KSSSCI, CG City, Lucknow, Uttar Pradesh – 226002
14.	Contact person for clarification	Email ID: procurementservices.ksssci@gmail.com
15.	Correspondence address	Kalyan Singh Super Specialty Cancer Institute, C.G. City, Lucknow, Uttar Pradesh-226002


Gaurav Gupta
&
Rahul Rawat
JE Electrical



Dr. S. Priya
FIC, P(Services)


Dr. Ashok Kumar
Singh
FIC, Engineering
Services



Dr. Amit Upadhyay
Dy. Medical Superintendent


Dr. Varun Vijay
Medical Superintendent



Dr. Vijendra Kumar
Chief Medical Superintendent


Shri S.B. Singh
(External Expert)
Retd., STO, SGPGIMS



Mr. Rajnikant Verma
Finance Officer

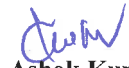

Dr. Mohd. Asim Rasheed
Chairperson

16.	Bid Security /Earnest Money Deposit (EMD) Amount Payable	The Bid security shall be in form of an FDR/BG/DD/Banker's Cheque (as per rule 9.8 of Uttar Pradesh Procurement Manual) issued in favor of Director, KSSSCI and H, payable at Lucknow
17.	Performance Security (PBG) to be submitted within Fifteen (15) days from date of the issue of notification of award by the Bidding Authority. GO 57/18-2-2024-97 (L.U.)/2016 dated 26.11.2024	Three percent (3%) of the total value of the contract. Performance Security should be in form of Bank Guarantee /FDR, with validity of 39 months. The service provider/ successful Bidder shall ensure that in case of extension of contract beyond the contract period the firm must ensure extension of PBG three months beyond the extension period. Account number: 37868478421, Name of account: Director KSSSCI & H, Lucknow, Name of bank and branch: State Bank of India, Raebareli Road, Lucknow: 226014; IFSC-SBIN0007789.
18.	All conditional bids and offers	Rejected/ will be treated as non-responsive bids, if any
19.	Subletting of work	Not allowed
20.	Joint venture & consortium	Not allowed
21.	Bid Splitting	Not allowed
22.	Language in which Bids should be submitted	English
23.	Bidding duration	21 days
24.	Scoring Method	L1 Bidder
25.	Reverse Auction (RA)	Yes
26.	Single currency for price conversion	Indian National Rupee (INR) or Rs.
27.	Opening of Technical Bids	As per GeM
28.	Announcement of Technically qualified bidders	Technically qualified bidders will be intimated after evaluation through GeM
29.	Date & Time for the opening of Financial Bid for technically qualified bidders	Will be intimated after Technical Evaluation and the opening will be as per GeM
30.	Minimum Experience of bidder	03 financial years' experience of operation and maintenance related work in firefighting services (FY 2022-23, FY2023-24 and FY 2024-25)

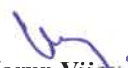

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Dr. Ashok Kumar Singh
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Dr. Amit Upadhyay
Dy. Medical Superintendent


Dr. Varun Vijay
Medical Superintendent

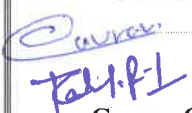

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31.	MSE (in the same category) Exemption in accordance with GO 57/18-2-2024-97 (L.U.)/2016 dated 26.11.2024 (without compromising with the quality of work) U.P. Procurement manual subject to submission of appropriate & valid certificate by the concerned department.	<ol style="list-style-type: none"> 1. Turnover: Not Exempted 2. Experience: Not Exempted 3. EMD: Exempted 4. Performance Security (PBG): Not Exempted
32.	Companies with an annual turnover of ₹500 crore or more will be exempted from submitting the EMD as per GeM GTC.	EMD exempted.
33.	End user certificate of satisfactory performance.	Mandatory to submit
34.	Self Help Groups (SHG)	No Exemption
35.	GST Registration copy	To be submitted with bid
36.	PAN copy	To be submitted with bid
37.	Declarations/affidavits/ undertaking	Submission is mandatory with bid on GeM portal, as asked in the bid document in the prescribed format. No affidavit will be accepted after the submission of the bid & non-submission / late submission of affidavits will be considered as non-responsive bid.
38.	Legal jurisdiction	All Courts at Lucknow only
39.	Updated and valid ISO Certification	For ISO 45001 and ISO 9001
40.	BANK Account details of the bidder	Account No. IFSC Code Account type Branch address
41.	Bidders registered office in U.P. if office is in Lucknow itself then provide details of the same	Self-attested copy of geographical presence in U.P. (Rent agreement/ registration certificate/ ownership of office) and if the bidder does not have any office in Uttar Pradesh then the service provider/bidder will have to give an undertaking in prescribed format as per Annexure declaring that in case of award of contract the successful bidder will


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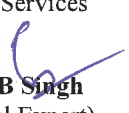

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		set up a local office at Lucknow, UP. within 30 days and put an enough capable management staff on site for avoiding any delay in quick decision-making occurrence during execution of work.
42.	Escalation matrix of the company/ firm	The organization policy / hierarchy for contact person in case of issues in service delivery
43.	Pre-Bid Meeting	Yes.

NOTE

- i. Bidders not submitting EMD (if not falling in the EMD exemption criteria) and affidavits/undertakings/certificates as mentioned in Annexure Section will be considered as non-responsive bidder and their bid will be rejected.
- ii. Bidder shall be rejected/ debarred/ blacklisted and subject to administrative action as deemed appropriate by the competent authority if any affidavit/ declaration/ certification is found to be false or untrue or incorrect or forged or deceitful during document verification with the original documents at the time of post qualification verification or at any point of time and may also lead to forfeiture of EMD and Security money.
- iii. Only responsive bids will be eligible for the technical evaluation non responsive bids will be rejected.
- iv. **Definition of Responsive Bidder:** A bidder shall qualify as a *responsive bidder* only upon submission of:
 1. All mandatory affidavits/undertakings in the specified formats on ₹100 non-judicial stamp paper; and
 2. Either the prescribed EMD amount or a valid proof of EMD exemption (MSE/NSIC certificate). Bidders failing to submit any of these documents shall be treated as non-responsive.
- v. Each affidavit shall be submitted separately on individual non-judicial stamp paper, strictly in the prescribed format, and no clubbing of multiple affidavits on a single stamp paper shall be permitted.
- vi. **All documents submitted by the Bidder shall be subject to verification from the respective issuing authority concerned.**

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SECTION-II

INSTRUCTIONS ABOUT WORK


Kalyan Singh Super Specialty Cancer Institute, Lucknow is spread over a huge sprawling campus off Sultanpur Road with a number of high-rise buildings for patient care and teaching purpose. In view of Fire Safety, bidders are required to bid for "Comprehensive Annual Maintenance, Repair & Operation Contract (CAMROC)" for complete fire-fighting system of "Honeywell- Notifier "make Addressable Type Fire Alarm System, Fire Detection system, Fire Yard Hydrant System, Sprinkler System, Internal Hydrant system, Ex-flame Make fire-fighting system including controlling station, Fire-Pump-house, PA System, D.G. Sets (Pump house), Signages (evacuation plan) in all buildings of KSSSCI along-with providing well trained and qualified Fire Safety Personnel for operation and management of such Fire Fighting related works/ Equipment & Systems as per prevailing norms of Uttar Pradesh Fire and Emergency Services Government of Uttar Pradesh and other statutory bodies.

INSTRUCTIONS TO BIDDER


(A). Instructions for Technical Bid

Following documents are required to be provided with the Technical Bid:

1. EARNEST MONEY (EMD) of ₹7,11,000/- (**Seven Lacs Eleven Thousand Only**), (**inclusive of GST**) shall be accepted in the form of an FDR/BG/DD/Banker's Cheque (as per rule 9.8 of Uttar Pradesh Procurement Manual) issued in favor of Director, KSSSCI and H, payable at Lucknow. EMD in any other format is not acceptable.
2. The details of Bank Account of the Institute are as under: -
 - a. Account no. : **37868478421**
 - b. Name of Account : **Director KSSSCI and H, Lucknow**
 - c. Name of Bank & Branch : **State Bank of India, Raibarelli Road, Lucknow.**
 - d. IFSC Code : **SBIN0007789**
3. The bid along with the necessary documents should be uploaded on the GeM portal as per guidelines mentioned on the portal. The bids have to be submitted only online at GeM in two bid systems i.e. (i) technical bid and (ii) financial bid in the prescribed proforma. All the documents in support of eligibility criteria etc. are also to be scanned and uploaded along with the tender documents. Bid sent by any other mode shall not


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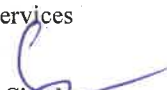

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be accepted. The list of documents to be submitted along with technical bid and financial bid are detailed in the GeM bid Document.


4. The Institute reserves its right to amend or withdraw any of the terms and conditions contained in the bid document or to reject any or all bidders without assigning any reason. The decision of the Director of the Institute in this regard shall be final and binding on all.
5.
 - i) The bid is non-transferable.
 - ii) The bidder should be registered as a Society, Firm, Company or Partnership firm. Proprietary Firms are also eligible.
6. The bidder submitting their bid would be deemed to have read and accepted all the terms and conditions of bid document. No verbal or written enquiries shall be entertained in respect of acceptance or rejection of the bid.
7. Only the proprietor shall sign the bid document in case of a Proprietary Firm. In case of a Partnership firm, the authorized partner of the firm shall sign the bid documents and attested copy of authorization of such partner shall be enclosed with bid. In case of a Company, the bid documents shall be affixed with the seal of the company and signed by such person / persons as may be authorized by the articles of associations of the company and/ or a resolution of the board of directors thereof to sign for and on behalf of the company and duly attested copy of the resolution shall be enclosed with bid. The cancellation of any document such as power of attorney, partnership deed, etc. shall immediately be communicated by the Bidder (s) to the Institute in writing, failing which the Institute shall have no responsibility or liability of any action, taken on the strength of the said documents.
8. Only Proprietor shall sign the Agreement in case of Award of work to a Proprietary Firm, however, in case of a Partnership Firm/Company, only legally authorized person shall sign the Agreement
9. Financial bid must be complete in all respects as per GeM. All rates should be mentioned in words as well as in figures. Please note that NO Corrections and alterations in the Financial Bid shall be allowed.
10. Subletting of contract, wholly or partially, in any form is strictly prohibited, and shall entail termination of contract with forfeiture of security deposit and imposition of penalty and such other action as may be deemed essential in the sole discretion of the Director.
11. All the pages of the bid document and supporting documents, annexure/enclosures etc. must be signed and stamped by the bidder failing which bid shall be rejected.



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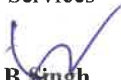

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12. Bidders shall furnish only the information, documents, and details specifically sought in the Tender Document and on the GeM portal. Any additional information, if the bidder chooses to provide, shall be uploaded separately in the appropriate and designated section of the GeM portal and shall not be construed as a condition, qualification, or deviation from the terms of the tender, nor shall it be considered for evaluation unless expressly required under the Tender Document or GeM guidelines.
13. Only those bidders who successfully qualify in the Technical Bid shall be allowed to participate further in the bidding process.
14. The employees of KSSSCI or their Family members shall not be eligible to participate in the bid process. For the purposes of this clause, family members mean only dependent Parents, Sons, Daughters, brothers, Sisters and Spouse.
15. In the event of withdrawal by a bidder, Institute shall have its right to forfeit the Earnest Money Deposit (EMD).
16. All letters posted to the successful Bidder on the address given in bid will be considered to have been delivered. Accordingly, prospective Bidders are advised to write their full & correct postal address.

SECTION-III

INSTRUCTIONS FOR TECHNICAL & FINANCIAL BID

- **Pre-requisite:** Unless documentary proof of EMD Submission is enclosed with the bid, the bid will not be considered for technical evaluation and will be summarily rejected.
- Affidavit submission is mandatory with bid on GeM portal, as asked in the bid document in the prescribed format. No affidavit will be accepted after the submission of the bid & non-submission/ late submission of affidavits will be considered as non-responsive bid. In case of rebid, the Affidavits submitted with the previous bid will also be acceptable.
- Submission of the Income Tax Returns (ITR) and audited Balance Sheets with P/L (Profit & Loss) accounts for the last three financial years FY 2022-23, 2023-24 and 2024-25.



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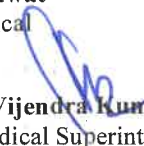
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I. Minimum Eligibility Criteria

1. The bidder must have a minimum Annual Average Turnover of at least **INR 2,13,30,000/-** (Two Crores Thirteen Lakhs Thirty Thousand only) over the past three financial years (FY 2022-23, 2023-24 and 2024-25) for work in comprehensive annual maintenance, repair, operation and maintenance of Fire-fighting Services and Fire Alarm has been done by the bidder under "Honeywell Notifier" make Addressable type fire-alarm and detection system in hospital OR multilevel hospitals/offices/residential buildings. Ex-flame make fire-fighting system (optional) including controlling station.
2. **Work orders, wherein, only Supply and Installation of Fire Fighting system has been done shall NOT be considered.**
3. **Rate Justification and Area Consideration:**
 - i) For the purpose of rate justification and comparison of CAMROC contract value, only the constructed building area (built-up area) shall be considered. Open areas, roads, parking spaces, and external campus spaces shall not be included.
 - ii) The area claimed in previous work experience must be mentioned in the Work Order / Completion Certificate / Satisfactory Performance Certificate submitted.
 - iii) Exemplars that will be submitted by the successful bidder must correspond to the same work orders cited in the technical bid. Mismatched exemplars shall not be considered.
 - iv) A Standard End User Service Area Certificate format/template (Annexure-I) has been provided in this bid for submission of building area serviced details. All the details specified in Annexure-I are mandatory. While the layout or format may vary, the certificate must include all the required information.
 - v) Failure to provide authenticated area certification may result in the bid being treated as non-responsive.


Experience Eligibility Criteria: For experience the order (s)/ contracts executed by the bidder for **similar work order** granted by the Govt. / State Govt. / Central autonomous bodies/ State autonomous bodies / Central and State PSUs in previous three financial years (FY 2022-23, 2023-24 & 2024-25) should be considered as under:

- (a) Three orders each executed of not less than (INR 2,84,40,000/-) (40%)


OR


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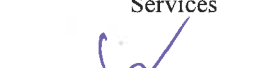

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(b) Two orders each executed of not less than (INR 3,55,50,000/-) (50%)

OR

(c) One order executed where executed project value is not less than (INR 5,68,80,000/-) (80%)

Experience Eligibility Criteria:

1) First Slab:

For the purpose of technical eligibility definition of similar work for first slab is:

- Work involving **Supply, Installation and Maintenance (including O&M/repair)** shall be considered as qualifying similar work
- Work involving **only Operation and Maintenance / Repair** shall also be considered as qualifying similar work
- Work limited to **only Supply and Installation**, even without any component of Operation and Maintenance, shall also be considered as qualifying experience under this slab

For experience the order (s)/ contracts executed by the bidder for **similar work order** granted by the Govt. / State Govt. / Central autonomous bodies/ State autonomous bodies / Central and State PSUs in previous three financial years (FY 2022-23, 2023-24 & 2024-25) should be considered as under:

(a) Three orders each executed of not less than (INR 2,84,40,000/-) (40%)

OR

(b) Two orders each executed of not less than (INR 3,55,50,000/-) (50%)

OR

(c) One order executed where executed project value is not less than (INR 5,68,80,000/-) (80%)

Second Slab:


For experience the order (s)/ contracts executed by the bidder for **similar work order** granted by the Govt. / State Govt. / Central autonomous bodies/ State autonomous bodies / Central and State PSUs in previous three financial years (FY 2022-23, 2023-24 & 2024-25) should be considered as under:


(a) Three orders each executed of not less than (INR 94,80,000/-) (40%)


OR


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(b) Two orders each executed of not less than (INR 1,18,50,000/-) (50%)

OR

(c) One order executed where executed project value is not less than (INR 1,89,60,000/-) (80%)

For the purpose of technical eligibility definition of similar work for second slab is:


- Work involving **Supply, Installation and Maintenance (including O&M/repair)** shall be considered as qualifying similar work.
- Work involving **only Operation and Maintenance / Repair** shall also be considered as qualifying similar work
- Work limited to only Supply and Installation without any component of Operation and Maintenance shall **not** be considered as qualifying experience


Note: It is mandatory for the bidders to technically qualify in both the slabs


“Similar Work Order” shall mean a work order / work completion certificate pertaining to Operation, Repair and Maintenance of Fire Fighting / Fire Detection Systems, either independently or as part of a composite contract.


4. NBC (National Building Code) part 4 and NFPA (National Fire Protection Association) 10, NFPA 25 and NFPA 70 standards compliance documents shall be mandatory.
5. The bidder should submit the proof of Dealership or any written Arrangement from OEM (Original equipment manufacturer), "Honeywell-Notifier" for Addressable Type Fire Alarm System and Fire Detection system and Conventional type Fire Alarm System ensuring the supply of spares from OEM. The **OEM may be either the original manufacturer or an original manufacturer authorized dealer.**
6. Updated and valid ISO Certification- For ISO 45001 and ISO 9001
7. Bidder must have minimum three years of relevant experience of working in a Govt. / State Govt. / Central autonomous bodies/ State autonomous bodies / Central and State PSUs (Relevant experience in operation and maintenance of Fire Fighting System)
8. Net Worth: Net worth of the prospective Bidder must be positive as per the last audited financial statement. (CA Certified for last three consecutive financial years (FY 2022-23, 2023-24 & 2024-25))


Note: Only CA-certified documents will be considered for technical evaluation, and the CA must be registered with ICAI. No other documents will be accepted. The documents shall be verified at www.icaai.org.


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II. Instructions for Technical Bid

The bidder shall furnish the valid documents, certificates and affidavits as listed below with the Technical Bid, failing which bid will be summarily rejected:

1. Self-attested readable copy of, Company Registration Certificate/ Partnership Deed/ Valid document stating status of entity.
2. Self-attested readable copy of, Company's ESI Code Number & Registration Certificate
3. Self-attested readable copy of, Company's EPF Code Number & Registration Certificate.
4. Self-attested readable copy of, Proof of submission of Income Tax Return (ITR) and audited Balance Sheets with P/L account of previous three financial years (FY 2022-23, 2023-24 & 2024-25)
5. Documentary proof of EMD submission.
6. Average Annual Turnover: The bidder must upload Relevant Extracts from the audited account statement (audited from Chartered Accountant), of previous three financial years (FY 2022-23, 2023-24 & 2024-25) from the date of uploading of the tender document/ GeM Bid). The format for the same is in the **Annexure Section**
7. **Experience:** Duly signed Work completion/End user certificate. copies from Organizations/ Institutes served on their letter head, mentioning the amount work completion. The bidder must have a work order of similar work from Govt. / State Govt. / Central autonomous bodies/ State autonomous bodies / Central and State PSUs in previous three financial years (FY 2022-23, 2023-24 & 2024-25) (from the date of uploading of the tender document/ GeM Bid) as follows: at least one work order of 80% or at least two work orders of 50% or at least three work orders of 40% annual contract value of the of similar work from Govt. / State Govt. / Central autonomous bodies/ State autonomous bodies / Central and State PSUs.
(Note : Only those work orders shall be considered for evaluation where the firm has provided repair, operation and maintenance work of Fire Fighting System and not only supply, installation and commissioning)
8. **Language:** Bids and all accompanying documents shall be in English. In the event that any accompanying document is in another language, it shall be accompanied by an English translation and an affidavit stating that the contents of the document are accurate and in case of any discrepancies the bid shall be rejected & Institute reserves the right to forfeit the EMD.
9. The bidder must provide **Performance Evaluation Report/ Satisfactory Report** from the existing organization/ Govt. / State Govt. / Central autonomous bodies/ State autonomous bodies / Central and State PSUs/Corporate institutions organization which must be duly signed by the Head/ Authorized signatory of the organization where the bidder has provided services stating that the services provided

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by the service provider in Govt. / State Govt. / Central autonomous bodies/ State autonomous bodies/ Central and State PSUs is found satisfactory. The template/ format for reference is annexed in the bid as Annexure - I.

10. Bidder must furnish the self-attested scanned copy of PAN.
11. All affidavits as mentioned in the affidavit section
12. Self-Attested scanned copy of GST registration Certificate along with number.
13. Bidder must furnish the acceptance certificate, in the given format of this tender in the affidavit section.

NOTE

Documents/ Certificates/ details submitted on the GeM Portal are subject to verification and any discrepancy if found may result in disqualification of the bidder, forfeiture of EMD and the bidder is liable to be debarred, blacklisted and suitable administrative action as deemed appropriate by the Competent Authority shall be taken.


A. A bid shall be liable to be rejected at any stage, including during technical evaluation or post-qualification verification, if:


1. Bidder fails to furnish EMD in the form of FDR/ Bank guarantee (or in any format in accordance with UP Procurement Manual 2016 point 9.8): The bidder shall upload the scanned copy of the EMD on the GeM portal and submit the original instrument to the Office of the Finance Officer, KSSSCI, within the stipulated time.
2. The bidder does not satisfy the minimum eligibility and qualification criteria prescribed under the Tender Document.
3. The bidder fails to submit the requisite documents, certificates, undertakings, affidavits, or declarations as specified in the Tender Document and on the GeM portal.
4. Any document, certificate, declaration, or information furnished by the bidder is found to be false, forged, fabricated, misleading, or materially incorrect, whether detected during technical evaluation, post-qualification verification, or at any stage during the tender process or execution of the contract.
5. The bidder, directly or indirectly, attempts to influence, canvass, or interfere with any official or authority of the Institute in connection with the tender process, in any manner whatsoever.
6. The bid is found to be incomplete, ambiguous, or non-responsive in any material respect to the requirements of the Tender Document or GeM guidelines.



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7. The bid is conditional or contains qualifications, deviations, or assumptions not expressly permitted under the Tender Document or GeM framework.
8. The bid documents, including all annexures, enclosures, and supporting documents, are not duly numbered, signed, and stamped by the authorized signatory of the bidder, wherever such authentication is required.
9. Any affidavit, declaration, certification, or undertaking submitted by the bidder is found to be false, untrue, misleading, or deceptive at any point of time.

B. Criteria for Determination of Successful Bidder:


1. The successful bidder shall be determined on the basis of the lowest financial quotation (L1) among the bidders who are declared technically qualified, in accordance with the evaluation methodology prescribed under the Tender Document and the GeM framework.
2. During the stage of technical evaluation, the Institute may, at its discretion, seek clarifications exclusively through the GeM portal with respect to any document or information submitted by a bidder. Such clarifications shall be limited to removal of ambiguities or confirmation of existing submissions and shall not permit submission of any new or additional document, certificate, or material information. The clarification, wherever required, shall be submitted by the bidder in the form of a duly sworn affidavit or undertaking, as specified.
3. Specific attention of Bidder is invited towards the following:
 - a. All statutory taxes including GST shall be paid for as per provisions in the respective rules of those Taxes if stipulated so by the statues/Acts and will be applicable as per government rules.
4. In terms of Government Order No. 57/18-2-2024-97 (L.U.)/2016 dated 26.11.2024, in the event of a tie between two or more bidders at the L1 stage, it shall be mandatory to determine the successful bidder by invoking the "L1 Run Tool" available on the GeM portal, in the manner prescribed therein.
5. The Institute reserves its right to reject any or all bids received at any point of time, without assigning any reason in lieu thereof.
6. The L1 bidder may be subject to post qualification process, if conducted, as per U.P Procurement Manual 2016 which entails that the technical evaluation committee will validate, verify & ascertain the veracity of all the licenses/certificates/declarations/documents submitted by the bidder on the GeM Portal


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Dr. Amit Upadhyay
Dy. Medical Superintendent


Dr. Varun Vijay
Medical Superintendent


Dr. Vijendra Kumar
Chief Medical Superintendent


Shri S.B Singh
(External Expert)
Retd., STO, SGPGIMS


Mr. Rajnikant Verma
Finance Officer


Dr. Mohd. Asim Rasheed
Chairperson


through the verification of original documents.


C. Instructions for Financial Bid


1. In line with the GTC of GeM and applicable guidelines, the financial bid quoted by the bidder must be clear, unambiguous and conform exactly with the rules specified in GeM and GO 57/18-2-2024-97 (L.U.)/2016 dated 26.11.2024.
2. The bidder shall clearly and separately indicate the applicable rate and amount of Goods and Services Tax (GST) in the financial bid, wherever GST is leviable. In the event the bidder fails to distinctly specify GST, the quoted price shall be deemed to be inclusive of all applicable taxes, and no additional claim on account of GST or any other tax shall be entertained at any stage.
3. The Bidder must quote in figures as well as in words the amount offered and in the event of any discrepancy, the amount quoted in word would be taken to be the offered amount.
4. The Bidder should ensure that the rates are written in such a way that no blank space is there.
5. **The bidder shall upload a copy of the minimum wages notification/order issued by the competent Labour Department, applicable as on the date of submission of the bid, for the relevant category of manpower proposed to be deployed under the contract.**


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SECTION-IV
SCOPE OF WORK


This contract of comprehensive annual maintenance, repair and operation of Firefighting & Fire Alarm & PA system to keep firefighting system perfectly functional at all time and to operate firefighting equipment/appliances/ system installed in various buildings including fire- extinguishing work, fire prevention/ containment of fire at Kalyan Singh Super Specialty Cancer Institute, Lucknow.


This includes comprehensive annual maintenance, repair and operation for complete fire-fighting system which comprises of Addressable Type Fire Alarm System, Fire Detection system, Fire hydrant system, Internal Hydrant system, Sprinkler System. Ex-flame make fire-fighting system including its controlling station, main control panels, sub-control panels, hooters, Fire-Pump-houses, pipes, valves, flanges, hose-pipe/reel, fire extinguishers (Including refilling and testing of fire extinguishers as per standard guidelines of UP Fire and service department or as and when required as per site condition) etc. as installed at different identified locations/ places at the Institute premises.


The life of the contract shall be three (03) years, with annual renewals based on satisfactory performance, subject to committee approval, for a maximum of two renewals. Upon completion of the three-year term, an extension of up to 25% of the contract duration may be granted or until a new agreement comes into effect.

Relevant services as per details given under:

1. Upon commencement of the contract, all fire alarm, fire detection, fire hydrant, sprinkler, pump, control panel, and allied fire-fighting systems installed in the identified buildings and areas of KSSSCI shall be formally taken over by the Service Provider. A detailed item-wise inventory of the existing fire-fighting systems shall be prepared jointly with the Institute's representative. Each item shall be allotted a unique identification code/number, which shall be physically marked and duly recorded in the system logbooks.
2. The Service Provider shall operate, maintain, repair, and ensure continuous and effective functioning of the entire fire-fighting and fire detection infrastructure at all times during the contract period.
3. The Service Provider shall repair, replace the items, update software at his own cost whenever required.
4. The Service Provider shall ensure compatibility, integration, and proper functioning of all newly supplied spare parts with the existing firefighting system. Necessary


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calibration, synchronization, and testing of both new and existing components shall be carried out to achieve seamless operation. Any additional requirements for integration shall be deemed included in the scope. The bidder shall be fully responsible for satisfactory performance of the complete system after commissioning.


5. The non-repairable defective parts/items shall be replaced by new ones of the same make/ specifications at his own cost.
6. All consumables, non-consumables, machinery, software, hardware, manpower etc. required for maintenance/ service/operation/replacement of fire-fighting equipment/fire alarm/ detection systems, pumps/ motors/ hydrant systems etc. shall be provided by the Service Provider for which no extra cost will be paid.
7. All electrical equipment/ panels/ starters/items including their accessories through which fire-fighting systems are connected, shall be maintained, repaired, replaced (if required) by the Service Provider at his own cost.
8. Any water leakage in fire-hydrant system shall be repaired by the service provider. The Service Provider has to bear the cost of pipes/ materials required for repairing replacement.
9. The open pipelines, hydrant boxes, hose reel drum, electric driven pumps, diesel driven pump, jockey pumps etc. shall be painted twice in a year i.e., before the monsoon in the month of May and after the monsoon in the month of November with approved paint for which no extra charges shall be paid to the Service provider.
10. The Service Provider shall not damage any property of KSSSCI, during maintenance if anything gets damaged, the Service Provider must repair/ replace it to its original condition at his own cost
11. The Service Provider shall ensure availability of essential spares, accessories, tools, and qualified technical personnel on-site to facilitate immediate response and rectification in case of system failure.
12. Diesel required for diesel-driven pumps shall be provided by the Institute upon written requisition. The Service Provider shall maintain a diesel consumption logbook, which shall be periodically verified by the Institute's Engineer.
13. The Service Provider shall ensure preventive maintenance of fire extinguishers,



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Jockey pumps, electric driven and Diesel driven pumps, valves, control panels, foot valves etc.

14. In case of addition/renovations/alterations of the fire- fighting system/alarm system, the additional/renovated/altered systems shall also be looked after by the service provider.
15. In buildings where firefighting systems are not currently installed, the Institute may choose to install new firefighting systems. If the cost of the newly installed works, items, additions, renovations, or alterations to the firefighting systems amounts to up to five (5) percent of the total CAMROC cost, then the Service Provider shall also be responsible for maintaining these newly installed systems at their own expense. No additional payment will be provided for this service.
16. In the event of any fire-related incident, the Service Provider shall submit a detailed incident report to the Institute within seven (7) days, outlining the cause, response actions, and preventive recommendations.
17. The Service Provider shall maintain regular liaison with the fire department and relevant statutory authorities for fire-related matters. The Service Provider shall be responsible for obtaining and renewing the Fire NOCs for the Institute's buildings. The process of applying for the NOC to obtaining fire NOC shall be responsibility of service provider. All applicable fees for this purpose will be reimbursed by the Institute upon submission of the original fee receipt.
18. The term fire-fighting includes all hydrants systems, all fire alarm systems including all their accessories.
19. The Service Provider shall deploy the requisite number of trained, physically and mentally fit Fire Safety Officers, Fire Supervisors, and Firemen, in consultation with designated Institute authorities. Engagement or disengagement of such personnel shall require prior written approval of the Institute.
20. Fire safety manpower may be redeployed across different buildings or locations of the Institute for fire-safety-related duties, as directed by the Engineer-in-Charge / FIC (Engineering).
21. Reliever personnel engaged against absence of regular staff shall be deployed at the Service Provider's cost, and no additional payment shall be admissible for such


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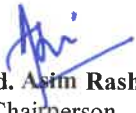

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- deployment.
22. The Fire Safety Personnel shall attend emergency call for Fire emergency and control the incident as quickly as possible and contain it within minimum damage.
 23. All the Fire personnel including Service Provider will be responsible for entire fire protection. During attending actual emergency call, entire staff on duty should deploy themselves to suppress the fire.
 24. As soon as information is received in the fire control room or by any other means about emergency, fireman on duty will rush to the site, where the call has been received and handle the emergency with the help of other fire staff, and available fire equipment i.e fire hydrant system, fire extinguishers etc. Fireman on duty will attend telephone and will keep continuous communication with KSSSCI officials to report the situation on site and for further help if situation is uncontrollable. All the fire safety staff should be able to tackle the fire emergency.
 25. All fire safety personnel on duty will be dressed in uniform (as per standard safety norms) and carry I- Cards preapproved by the Institute.
 26. A duty list of the Firemen shall be prepared by the Fire Safety Officer in consultation with the Institute engineer/FIC Engineering Services. The duty timing of any personnel will not be changed by the Service Provider or Fire Safety Officer or on mutual consent of personnel's themselves, without prior approval of the Concerned KSSSCI engineer/FIC Engineering Services.
 27. It shall be the responsibility of the Service Provider that the fire safety staff are on time for duty. The Service Provider shall ensure discipline, punctuality, and compliance with lawful instructions, and shall be responsible for preventing any unlawful or unethical conduct by deployed personnel.
 28. Fire safety personnel shall regularly inspect emergency exits, smoke extraction systems, and safety infrastructure and report any hazards or deficiencies in writing to the Institute within one week of detection.
 29. The Fire Safety Officer must have sound knowledge of legal aspects of fire safety requirements/obligations/ rules and regulations issued by competent authorities.
 30. The Service Provider shall ensure that all on-duty Fire Safety Personnel are equipped



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with walkie-talkies and provide at least 2-3 mobile phones for emergency communication. Additionally, emergency contact numbers must be displayed on durable PVC boards, installed at various locations within the Institute at the Service Provider's expense (with prior approval). These numbers must also be circulated to all heads and in-charges of KSSSCI.


31. The Service Provider and Fire Safety Officer shall be responsible for conducting monthly mock drills, fire safety awareness programs, and training sessions for permanent and outsourced staff in all buildings of the Institute. They must maintain a log of these activities and submit reports to the concerned authority at KSSSCI for verification. Mock drills require active participation from Institute staff. The Fire Safety Officer is responsible for explaining fire safety procedures and putting up posters that include "Do's and Don'ts" and step-by-step instructions on using various fire extinguishers and the fire hydrant system to educate KSSSCI staff.
32. The Service Provider shall be responsible for periodically providing refresher training to all Fire Safety Personnel to keep them updated. This training shall be conducted at the Service Provider's own expense, and the Institute must be provided with training reports, including certificates and photographs.
33. The Service Provider and Fire Safety Officer shall make sure to keep the pump houses, control rooms and fire hydrant neat and clean.
34. Immediate action must be taken in response to every fire or emergency call, followed by prompt firefighting operations. All such incidents shall be recorded in the logbook.
35. **OPERATIONS:** Testing & maintenance (lubrication, cleaning etc) of fire safety equipment, fire extinguishers, etc., Statutory mock drills and practice mock drills, Rescue operation in case of emergency, Regular testing of Fire pumps and checking of hydrant system/water sprinkles/Safety showers, sensors, control panels etc.
36. **MAINTENANCE:-** Oiling, Greasing, Cleaning etc Testing of Emergency alarm system, Housekeeping/cleaning of entire Fire station room/ Safety office, Routine daily inspection of KSSSCI premises, Record keeping for daily logbooks, attendance of Fire staff, statutory maintenance record of fire extinguishers, sensors,


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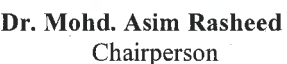

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control panels/ systems Safety shower, Hydrant maintenance, Mock drill & Emergency call records, Preparation of Disaster preparedness mock drill & Fire Day/National Safety Day/Week celebration.


37. The successful bidder is required to maintain the actual inventory of fire alarm system, fighting system, fire hydrant system etc. building wise/ building floor wise and inspect the whole firefighting system as prescribed.
38. The successful bidder is required to check the fire hydrant system and ensure proper pressure of water, all the time.
39. Firemen / Fire Safety Officer/Fire Supervisor of fire control room will be responsible for attending any fire/emergency incident in his shift, to check fire equipment/ fittings/ systems in the plant, to check record about any defect/discrepancies in logbook, to check the building premises for housekeeping and report about any fire hazards for which action is required to be taken.
40. Fire Safety Personnel should know the topography of the plant, complete fire detection/fighting system/ fire pumps/smoke detection system in the Institute premises, they should see that all the firefighting systems are in good working condition. They should discuss with concerned KSSSCI official for any operational problems/ fire hazards and resolve.
41. Designated fireman of the Service Provider shall take regular rounds of the premises related to fire safety works.
42. The Service Provider will be responsible for all fire safety and precautionary measures from fire safety point of view.
43. If any breakdowns occur in the system(s) or damage to the machinery(ies), the Service Provider must repair/replace the damaged equipment(s) for uninterrupted and smooth operation of the systems.
44. The deployed fire personnel shall ensure the regular cleaning of fire equipment such as all types of detectors, fire- extinguishers, fire panels and fire hydrants, pump houses etc. and shall also maintain the records of such cleanings.



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PERIODICAL TESTING AND MAINTENANCE CHART

(All the maintenance and testing activities will be maintained in the log book to be verified by FIC/Designated KSSSCI Authority)

S.No.	System Component	Activity	Duration	
1.	Water Tanks	(i)Level Check	Daily	
		(ii)Cleaning	Twice in a year	
2.	Pumps	(i)Running	Daily (for min.05 minutes)	
		(ii)Test flow	Annually	
		(iii)Lubrication	Quarterly	
		(iv)Gland packing check	Weekly	
		<i>Electrically Driven Pumps:</i>		
		i)Bearing grease cup	Weekly	
3.	Engine	(i)Running	Daily (for 05 minutes)	
		(ii)Lubrication	Quarterly	
		(iii)Battery Status	Weekly	
		(iv)Fuel Tank check	Daily	
		(v)Servicing	As per engine manufacturer's recommendations.	
4.	Motor	(i)Running	Daily	
		(ii)Starter contact checking	Weekly	
		(iii)Insulation	Half yearly	


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		Resistance	
5.	Hydrant Mains/Ring Mains	i) Testing	Fortnightly
6.	Piping	(i) Pressure	Daily
		(ii) Flushing	Twice in a year.
7.	Hydrants	examination	Weekly
8.	Valves (Landing, Cut-off and Isolation)	(i) Operation & oiling if necessary. (ii) Over hauling of all Cut-off valves.	Monthly Annually


9.	Valves (Suction and Delivery)	(i) Examination	Half yearly
10.	Electrical Panels and Control System	(i) Operation	Monthly
		(ii) Connection and System components	Quarterly
11.	Hose boxes	i) External Inspection ii) Internal and External cleaning	Monthly
12.	Hose Reel and Hose Pipes	(i) Physical check	Monthly
		(ii) Operation check	Annually
		Placement	Depending upon Physical condition.
13.	Fire Brigade Connections/Inlet	(i) Physical check	Monthly.
		(ii) Operation check	Annually
14.	Instantaneous Coupling	(i) Physical check	Monthly.
		(ii) Lubrication	Once in Six
15.	Painting	(i) Out Door	Twice in a year.
		(ii) In Door	Twice in a year.


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The following tests/checks shall be carried out by the Service Provider and duly recorded in the appropriate logbooks. The Logbooks shall be maintained on a daily basis and shall be verified and countersigned by the FIC/Designated KSSSCI authority.

Daily Checks

- Check the power supply of all the FAPA panels installed at the premises.
- Check the healthiness of battery. Replace if required at his own cost.
- Check the fault indication of the panel, if any and rectify the same.
- Check whether signals of fire and fault condition are transmitted from detector/devices to main control panel.

Weekly Checks

- Operate a call point & amp; detector to test the system. Each week choose a different detector/device so that all detectors are tested in rotation.
- Check the fault circuit of each loop/zone from the panel.
- Check the talk back units/PA system circuits and rectify, faults if any
- Clean all the control panels, sounders and call boxes.


Monthly Checks

- Check the proper functioning hooters/alarms/speakers/talk back unit.


Quarterly Checks

- Check fault circuit of each zone by actually disconnecting wire by removing a detector.
 - Check fire circuits by applying actual smoke to at least one detector in each zone to verify activation and signal transmission.
 - Cleaning of each type of detector with vacuum cleaner.
- Cleaning and Maintenance: Detectors require periodic cleaning to remove dust or dirt that has accumulated, the frequency of cleaning depending on the type of detector and the local ambient conditions. In any case, the interval should not exceed a period of 6 months.

GENERAL CONDITIONS OF CONTRACT

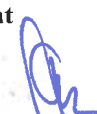

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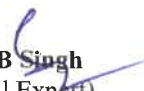

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1. This contract of comprehensive annual maintenance and operation of Firefighting system to keep firefighting system perfectly functional at all times and to operate firefighting equipment's/appliances/ system installed in the different building including fire-extinguishing work, fire prevention/ containment of fire at Kalyan Singh Super Specialty Cancer Institute, Lucknow.
2. The Service Provider shall not sublet, assign or transfer the work, either wholly or in part, to any other service provider, agency, person or entity under any circumstances.
3. The Service Provider and the designated Fire Safety Officer shall liaise and coordinate with the concerned Fire Station officials for firefighting/fire safety-related works and for obtaining/renewal of Fire NOC. In case of any fire incident, the same shall be immediately reported to the State Government Fire Station without delay.
4. The firefighting staff deployed by the Service Provider shall have undergone proper training in fire safety drills, rescue operations and other related firefighting procedures.
5. The Service Provider shall prepare a monthly shift schedule, which shall be subject to approval of the concerned Engineer/FIC, Engineering Services, KSSSCI, Lucknow. The Fire Safety Officer, Fireman and other firefighting personnel shall attend duties strictly as per the approved schedule. Any change in the approved shift schedule, except in unavoidable circumstances, shall be informed in advance to the concerned Engineer/FIC for approval.
6. Under no circumstances, same Firemen shall not continue his duty in the next immediate shift.
7. The Service Provider shall provide two (02) sets of uniforms, as per applicable safety norms, along with identity cards (I-Cards) to all deputed personnel. All personnel shall attend duty in prescribed uniform with valid I-Cards.
8. The personnel to be deputed by Service Provider shall be physically fit and medically sound as per the state firefighting norms to work and attend duties of firefighting services.
9. The physical standards for personnel shall be same as Firemen physical requirements of Uttar Pradesh State Fire Service Department.
10. Working hours of Fire Fighting System and related System/ Services etc. will be round the clock, seven days a week, 365 days a year.
11. Service Provider and their staff shall always or whenever required, submit their records, registers or books to duly authorized officials of KSSSCI Lucknow for inspection.



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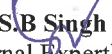

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- 12. The presence and attendance of Firemen in each shift shall be the responsibility of designated Fire Safety Officer and the Service Provider.
- 13. Service Provider shall be responsible for any damage caused to the property of KSSSCI Lucknow due to negligence of personnel deployed by him for the job. In such cases, he will be charged on account of expenditure arising for repair/replacement of the same from subsequent bills and/or Security deposit as the case may be.
- 14. The Service Provider shall not engage or remove or change any person without the knowledge and concurrence of the concerned FIC Engineer of KSSSCI, Lucknow. The Institute shall have the right to advise the Service Provider to terminate the services of any employee for any violation of security provisions and / or indiscipline / violent behavior, agitation, instigating other peaceful works. In case of such advice, Service Provider shall comply with the same with immediate effect.
- 15. Successful bidder shall ensure uninterrupted presence of the personnel. In case of absence/leave, he shall arrange for a suitable alternative.
- 16. Upon placement of the contract order, the successful bidder must confirm acceptance within 7 days from the date of dispatch. Failure to do so shall be deemed as acceptance of the order by the bidder.

RESPONSIBILITIES OF THE SUCCESSFUL BIDDER:

- 1. In case of any fire incident, the Service Provider shall immediately ensure effective operation of the firefighting systems to contain and control the fire. Simultaneously, the Service Provider shall inform the local Fire Department and alert occupants/residents for evacuation of the affected area without delay.
- 2. The successful bidder will take over Complete Firefighting Systems of KSSSCI on “as is where basis”. (Vendor’s manpower may be shifted to other location of KSSSCI campus such as Residential building etc. for maintaining and operating the fire alarm and firefighting system of that particular area.)
- 3. Prospective bidders are advised to inspect the site and existing installations prior to submission of their bids, so as to fully satisfy themselves regarding the condition, scope and inventory of the firefighting equipment as installed. No claim on account of lack of knowledge shall be entertained thereafter.

Signature
K.R.P.

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4. All personnel deployed by the Service Provider shall, for all intents and purposes, remain employees of the Service Provider and shall function under its direct control and supervision. However, the Service Provider shall ensure that such personnel strictly follow the instructions and directions issued by the authorized officers of KSSSCI.
5. The Engineer and other officers of KSSSCI shall be at liberty to carry out surprise check of the staff deployed by the Service Provider in order to ensure that personnel deployed by him are doing their duties.
6. In case any personnel deployed by the Service Provider is not found up to the mark or does not perform his duties properly or commits any misconduct or indulges in any unlawful riots, the Service Provider shall immediately withdraw and take suitable action against such persons on his own or on the report of the Engineer and other officers of KSSSCI.
7. For performing the assigned work, the Service Provider shall deploy medically and physically fit person (preferably below the age of 45 years). The Service Provider shall ensure that the staff deployed are punctual and disciplined and remain vigilant while performing their duties. Personnel so engaged by the Service Provider shall be from amongst properly trained Fireman of high integrity and good conduct, who are conversant in the local language i.e., Hindi. Any person below 18 years of age should not be employed.
8. For proper identification of the Fire Safety Officers and Firemen, the Service Provider shall issue identity cards bearing their photographs/identification etc. to all its employees which is to be displayed at the time of duty.
9. Any item consume/exhausted during testing will be fixed and re-installed by the Service Provider at his own cost, without any financial implication to KSSSCI.
10. The Service Provider shall be solely responsible for payment of wages, salaries and all other statutory dues payable to its personnel under applicable labour laws, rules and statutory provisions, and shall keep KSSSCI fully indemnified in this regard. The Service Provider shall provide a reliever, equally qualified and experienced, in case of absence/leave/off etc of any Fire Safety Officer or Firemen or Supervisor.
11. The successful bidder shall be responsible for maintaining all signage related to fire fighting and fire alarm systems across all buildings. If necessary, the successful bidder will supply and install any additional signage (evacuation plan, fire exit etc.) as per standard norms directed by FIC/Competent authority at their own expense.

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Dr. S Priya
FIC, P(Services)

**Dr. Ashok Kumar
Singh**
FIC, Engineering
Services

Dr. Amit Upadhyay
Dy. Medical Superintendent

Dr. Varun Vijay
Medical Superintendent

Dr. Vijendra Kumar
Chief Medical Superintendent

Shri S.B Singh
(External Expert)
Retd., STO, SGPGIMS


Mr. Rajnikant Verma
Finance Officer


Dr. Mohd. Asim Rasheed
Chairperson


12. Service Provider shall provide two (02) pairs of Uniform at his own cost to the persons deployed for this work and shall include shirt (Shirt/Jacket-inscribed as FIRE SAFETY at the back) leather shoes, socks, Lanyard with whistle jersey for winter, Rain coat/umbrella for rainy season, loaded torches and batons etc.
13. No accommodation, shelter or any other facility whatsoever shall be provided by KSSSCI, Lucknow, to any employee, technician, engineer or personnel deputed by the Service Provider for maintenance, operation, repair, inspection or training purposes.

MISCELLANEOUS LIABILITY/ RESPONSIBILITY: -

1. The Successful Bidder shall not divulge, disclose or communicate to any person, whether during the currency of the contract or thereafter, any information, confidential or otherwise, that may come to its knowledge in the course of execution of the contract, except with the prior written permission of the Institute or as required by law.
2. The Successful Bidder has been granted permission by the Institute to enter the premises only for the purpose of carrying out the contractual obligations and not for any other reasons or purpose. It is specifically made clear to the Successful Bidder that such permission is valid only during the subsistence of the contract and such license shall not be construed to confer any right on the Successful Bidder and or for its personnel, including the right to tenancy, sub-tenancy etc.
3. Any financial liability arising to the Institute under the contract shall be deducted from the bills of the Successful Bidder and if the full amount is not recovered then the same shall be recovered from the security money of the Successful Bidder.
4. The Successful Bidder and their staff / personnel shall follow the instructions/directions/orders/rules and regulations of the Institute in force or as amended from time-to-time by the competent authority of the Institute or officer nominated by the Institute or Nodal Officer/ Faculty In charge of the Institute. The Successful Bidder on the direction, orders or advice of the Institute will be under mandatory obligation to change the personnel immediately.
5. The Director of the Institute or any officer authorized by the Institute may review or ascertain and enforce due and proper observance of the laws and rules and regulations. The officer so authorized by the Institute or the Director of Institute may investigate into



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any complaint regarding default in terms and conditions of bid/Agreement committed by the Successful Bidder.

6. No party shall be allowed to be represented by legal expert during any investigation, enquiry, appeal or any other proceeding by or before any officer of the Institute against the Successful Bidder.
- 7.
8. The Successful Bidder shall follow the employment reservation law/order as applicable in Uttar Pradesh Government.

LOGBOOK


Following log books are to be maintained at fire control room. The completed and verified logbook of undermentioned events will be considered as part of performance indicator from time to time as case may be.

- a) Main logbook for daily occurrence & staff attendance record etc.
- b) Fire equipment maintenance record (Periodical Testing And Maintenance Chart firefighting equipment, hydrant, hose reels, pump performance etc.)
- c) Detection system checks record.
- d) Incidental work record.
- e) Fire drills, Mock drill & demonstration records for the outsourced, permanent staff, faculty and students of KSSSCI.
- f) The logbooks and other records will be as per statutory requirements generally containing status of equipment and systems and maintenance carried out.
- g) Details of diesel.

SITE INSPECTION: -

Bidders are advised to inspect the site/buildings of KSSSCI prior to submission of their bids. In case any repair or replacement of components is required to make the firefighting and fire alarm systems fully functional, the Service Provider shall carry out such repair or replacement at its own cost. The expenditure involved for the same shall be duly factored into and quoted under the CAMROC financial bid, and no additional or extra payment shall be admissible on this account under any circumstances.


MANPOWER PROVISION: -


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

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Manpower Deployment for Operations: The firm shall ensure the deployment of a minimum of 54 (fifty-four) Firemen, distributed evenly across three (03) shifts. Additionally, three (03) Fire Supervisors, one for each shift, and one (01) Fire Safety Officer assigned to the general shift. The eligibility criteria for deployment of fireman/fire supervisor/ Fire safety officer in each shift will be decided by **Uttar Pradesh Fire and Emergency Services Rules, 2024**, Letter no.- FS-656-2022(Part-2) dated 29/11/2024 and related government orders. Reliever shall be provided by the service provider at his own cost. The Institute shall not bear the salary of the relievers.

Post Name	Qualification	Experience	Skill Level
Fire Safety Officer (FSO)	Full-time Fire Safety training or certification from a recognized institution (e.g., NFSC Nagpur or equivalent).	<ul style="list-style-type: none"> 3 years in fire prevention, fire safety, or firefighting service in government/semi-government/recognized organization. OR 3+ years in any state government fire service. 	Highly Skilled
Fire Supervisor (FS)	Certificate or Diploma in Fire Safety from a recognized institution (e.g., NFSC Nagpur).	<ul style="list-style-type: none"> Minimum 2 years in fire prevention, operation, or inspection duties. Government fire service personnel with equivalent experience also qualify. 	Skilled
Fireman	Minimum 10th pass. Basic Fire Training from a recognized firefighting training centre. Physically and medically fit.	<ul style="list-style-type: none"> Minimum 1 year in firefighting or fire safety service. Preference to Home Guards / Fire Volunteers / Ex-servicemen. 	Semi-Skilled

VALIDITY OF TENDER:

The initial validity of the bid submitted through the GeM Portal, as well as the validity of the offer made in the tender document, shall be one hundred eighty (180) days from the date of opening of the Technical Bid.

At the request of the Institute, the Successful Bidder shall extend the validity of its offer for a further period, subject to a maximum extension of ninety (90) days. In the event the Bidder fails or refuses to extend the validity period of the offer as so requested, the bid shall be liable to be rejected by the Institute, with the approval of the competent authority.

Signature
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Signature
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PERFORMANCE INDICATOR:

- (i) The performance of the Service Provider under the contract shall be assessed on an overall and continuous basis, inter alia, with reference to the following parameters: Attendance, continuity and punctuality of personnel deployed to provide Services.
 - (ii) Proper and timely performance of daily checks.
- (iii) Proper and timely performance of weekly checks.
- (iv) Proper and timely performance of monthly checks.
- (v) Proper maintenance, accuracy and submission of log books and records.
- (vi) Status, Effectiveness and quality of task performed.
- (vii) Conduct and Effectiveness of Quarterly mock drills conducted for awareness.
- (viii) Frequency and Number of breakdowns and failures in the Services.
- (ix) Inter-personal conduct, discipline and behavioral problems observed.
- (x) Undesirable actions or omissions observed which may cause or may have caused financial and reputation loss to the Institute.
- (xi) Number, nature and gravity of Complaints received.
- (xii) General opinion/general assessment by any faculty/department/committee, constituted for the purpose of monitoring.


Sl.	Performance Indicator	Periodicity of Evaluation	Weight-age	Status	Evaluation Score
1	Availability and punctuality of personnel deployed to provide services	Monthly (Shift attendance & timely reporting)	20	Attendance more than 95% & timely reporting	20
				Attendance 90% to 95% & timely reporting	10
				Less than above	5
2	Performance of daily checks	Monthly	10	100%	10
				Less than 100 but more than or equal to 95%	5
				Less than 95%	1
3	Performance of weekly checks	Monthly	10	100%	10



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

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Sl.	Performance Indicator	Periodicity of Evaluation	Weight-age	Status	Evaluation Score
				Less than 100 but more than or equal to 95%	5
				Less than 95%	1
4	Performance of monthly checks	Monthly	10	100%	10
				More than or equal to 95%	5
				Less than 100 but more than or equal to 95%	1
5	Log book entry and submission	Monthly	20	100%	20
				Less than 100 but more than or equal to 95%	10
				Less than 95%	5
6	Incidents of inter-personal and behavioural problems observed	Monthly	15	Nil	15
				Up to 2 incidents	10
				More than 2 incidents	5
7	Undesirable actions observed which may cause or have caused financial and image loss to the Institute	Monthly	15	Nil	15
				Up to 2 episodes	10
				More than 2 episodes	5

TOTAL WEIGHT-AGE = 100


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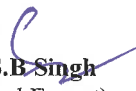
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Performance Scoring and Evaluation

The overall performance score shall be calculated every month by the Engineer in-charge verified by Faculty in-charge/Competent Authority and formally issued to the Service Provider.


- A. The overall monthly score shall be the sum of the product of the weight-age and evaluation score.
- B. An overall score **equal or more than 60** shall be deemed as **satisfactory performance** for the month.
- C. During starting 9 (Nine) months period of contract, an overall average score **equal or more than 60** shall be deemed as satisfactory performance.
- D. An overall score **less than 60** shall result in **penalty of deduction of 1% of the monthly charges** of the month in question.
- E. During starting 9 (Nine) months period of contract, an overall score less than 60 for more than any of **3 (Three) months** shall result in **penalty of deduction of 1% of monthly charges of 3 months** in question.
- F. An overall score **less than 45** for more than **3 (Three) months** during starting 9 (Nine) months period of contract shall result in **penalty of deduction of 1.5% of monthly charges of 3 months** in question.
- G. For the renewal of the agreement, the performance shall be scored on the basis of starting nine months.

CONSIDERATION/ COMPENSATION/PAYMENT: -


1. The Successful Bidder shall submit complete and correct monthly bills by the first week of each succeeding month. Payments shall be processed only after verification and certification of satisfactory performance of services by the officer authorized by the Institute for this purpose.
2. Subject to clarification, verification and resolution of any dispute or difference, KSSSCI shall settle the bills raised by the Successful Bidder, provided the same are submitted along with documentary proof of compliance with all applicable statutory obligations.



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3. Income Tax shall be deducted at source from the bills, as per the provisions of the Income Tax Act and rules in force. The amount so deducted shall be deposited with the Income Tax Authorities, and a TDS certificate shall be issued by the Accounts Section of KSSSCI, Lucknow, as per applicable timelines.
4. Where Goods and Services Tax (GST) is charged by the Service Provider for the services rendered, a copy of the GST deposit receipt / proof of filing of GST return shall be submitted along with the subsequent month's bill.
5. Any revision in payments shall be strictly in accordance with applicable Government norms and directions, as amended from time to time.

COMPLIANCE OF LABOUR STATUTES:

1. The Successful Bidder shall comply with all the statutes pertaining to Labor Laws UP Govt. which are in force at present or which may come into force during currency of the contract.
2. The Successful Bidder shall agree to maintain employment records in respect of its personnel as required under various Labor Statutes, such as attendance register, wage register, wage slips, bonus register and leave register etc. If Successful Bidder engages 20 or more personnel in the Institute premises, the Successful Bidder shall immediately obtain required license under the provision of the Contract Labor (Regulation and Abolition) Act, 1970.
3. It shall be the sole responsibility of the Successful Bidder to abide by the provisions of all Labor Laws as to the workers engaged by him for performance of the contract.
4. The payment shall be released after submission of actual Proof of deposit of EPF & ESIC in the EPF/ESIC accounts of employees.

DAMAGES TO PERSON & PROPERTY

1. The Successful Bidder shall ensure that the Institute shall in no manner whatsoever be held responsible or liable for any claim, demand or compensation arising out of any accident, injury, death or occupational hazard suffered by any personnel deployed by the Successful Bidder during the course of their employment.
2. The Successful Bidder shall, at all times, fully indemnify and keep indemnified the Institute against all claims for compensation, damages or statutory liabilities arising under any law for the time being in force in respect of any personnel employed by the Successful Bidder for execution of the contract, including all costs, charges and expenses incurred by the Institute in connection therewith.
3. The Institute shall be entitled to deduct any amount payable towards such claims, including incidental costs and expenses, from the running or subsequent monthly bills

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V.K.
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(External Expert)
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R.V.
Mr. Rajnikant Verma
Finance Officer

M.A.R.
Dr. Mohd. Asim Rasheed
Chairperson


- of the Successful Bidder and/or adjust the same against the Performance Bank Guarantee (PBG) or Security Deposit, without prejudice to any other legal remedy available to the Institute.
4. If, during the execution of the contract, any damage or injury is caused to any person or to the property of the Institute due to any act, omission or negligence of the Successful Bidder or its deployed personnel, the Successful Bidder shall be solely liable for the same and shall indemnify and keep indemnified the Institute against all such losses, damages and claims. The Successful Bidder shall also render all necessary assistance and cooperation to the Institute in any inquiry or investigation arising out of such incident.
 5. In the event of any lapse, default, negligence, misconduct, fraud or willful omission on the part of the Successful Bidder or its personnel, resulting in any loss, damage or prejudice to the Institute, the Successful Bidder shall be fully responsible to indemnify the Institute for such loss or damage. The Institute shall be at liberty to recover such amounts from the Security Deposit, Performance Bank Guarantee and/or any other payments due to the Successful Bidder.
 6. The Successful Bidder shall indemnify and keep indemnified the Institute against any action, proceeding, claim or demand made by any third party or by any personnel of the Successful Bidder in relation to or arising out of the Services. The Successful Bidder shall further indemnify the Institute against any act of commission or omission, breach, default or negligence on the part of the Successful Bidder, its personnel or agents, which the Institute may suffer, incur or be required to pay for any reason whatsoever.


COMMENCEMENT OF WORK:

The Successful Bidder shall sign the Agreement and commence the work within seven (07) days from the date of signing of the Agreement. The Successful Bidder shall also be bound to deliver the services during this one-week period, if so required by the Institute, at the same rates and on the same terms and conditions as stipulated in the contract.

In the event the Successful Bidder fails to commence the work within seven (07) days from the date of signing of the Agreement, the Institute shall, at its sole discretion, be entitled to cancel the Agreement and forfeit the Earnest Money Deposit (EMD) and/or the Security Deposit, as applicable, without prejudice to any other rights or remedies available to the Institute.


PERIOD OF CONTRACT AND ITS RENEWAL:



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- i. Three (03) years, with annual renewals based on satisfactory performance, subject to committee approval, for a maximum of two renewals. Upon completion of the three-year term, an extension of up to 25% of the contract duration may be granted or until a new agreement comes into effect.
- ii. Each renewal of contract shall incorporate the terms and conditions, with the rates of comprehensive annual maintenance to be renewed yearly based on satisfactory performance in the preceding year.
- iii. Subject to other conditions of the contract, the minimum period for the running of the contract is 01 (one) year, during which the successful Bidder cannot withdraw from its obligations under the contract.
- iv. In all circumstances and eventualities, whether arising out of expiry of the period of contract or its non-renewal or termination or withdrawal, the successful Bidder shall have to continue the work till such time that a new or alternate arrangement is made by the Institute.

TAXES AND DUTIES: -

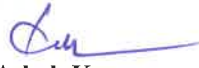
- a. Statutory levies like Turnover Tax, Income Tax deduction at source and other statutory levies, as applicable from time to time, shall be deducted from the bills of the Successful Bidder.
- b. GST and other taxes, as applicable from time to time, shall be paid as per rules.


SECURITY DEPOSIT (PBG): -

- i. The service provider/successful bidder shall submit security deposit equivalent to (three) 3% of total contract value, **INR 21,33,000** (INR Twenty-One Lakhs Thirty-Three Thousand Only) (Inclusive of GST) having validity of 39 (thirty-nine) months within 15 (Fifteen) days from the date of award of contract by the Institute. After submission of Performance Security Agreement shall be executed between Institute and Successful Bidder.
- ii. In the event of extension of the contract beyond the original contract period, the Service Provider / Successful Bidder shall ensure extension of the Performance Bank Guarantee for a minimum period of three (03) months beyond the extended contract period. The Security Deposit shall be furnished in the form of a Bank Guarantee issued by any Scheduled Commercial Bank, drawn in favour of Director, KSSSCI, Lucknow.
- iii. The security deposit shall be released, or refunded, as the case may be, only upon expiry of a period of three (03) months after the expiry of the contract or its earlier termination, as the case may be, after adjustment of all dues of the Institute or damages of any kind, if any



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- and completion of all contractual obligations. The Institute shall be entitled to adjust any and every due amount from the said Security Deposit.
- iv. The Security Deposit shall stand forfeited in full in the event the Service Provider / Successful Bidder withdraws from or abandons the contract in violation of the stipulated Period of Contract, without prejudice to any other rights or remedies available to the Institute.
 - v. In case the Bank Guarantee furnished as Security Deposit is invoked, either partially or fully, the Service Provider shall replenish and restore the Bank Guarantee to its original value within three (03) days from the date of invocation. Failure to do so shall entitle the Institute to terminate the contract forthwith, without prejudice to any other action permissible under law or the contract.

NOTICE PERIOD FOR ABANDONMENT OF CONTRACT: -

- i. Only Institute is entitled to withdraw from the contract during initial contract duration of one year.
- ii. After expiry of the initial period of one year, either party shall be entitled to withdraw from the contract after serving three-month notice in writing to the other party in this behalf.
- iii. Notwithstanding any other provision contained herein, in all cases of withdrawal from contract or non-renewal of contract, the Service Provider shall have to continue the work under the contract till an alternative arrangement is made by the Institute. In the event of failure to observe this condition, the entire Security Deposit, as also any and all other dues, lying with the Institute, shall stand forfeited.

TERMINATION OF AGREEMENT:

- i. If services of Service Provider are not found to be satisfactory, the contractor will be given a notice, with a notice period of 30 (THIRTY) days, to rectify and improve his services. If the Service Provider fails to rectify or improve its services within the aforesaid notice period of 30 (THIRTY) Days, the Institute shall be at the discretion to terminate this Agreement on any day after the expiry of the aforesaid notice period.
- ii. After giving opportunity of being heard to the successful Bidder, in a summary proceeding, the Institute may terminate the contract in full or part thereof and shall be entitled to revise the contract wholly or partly by a written notice to the vendor in the event of:
 - a. Breach of any of the terms and conditions of this contract.
 - b. The vendor fails to comply with the terms of the Contract order including Terms & Conditions and other technical requirement.

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- c. The vendor fails to deliver or perform the services within the stipulated time-frame or the approved schedule.
- d. Any document or information furnished by the successful Bidder, either before the signing of the Agreement or during the subsistence thereof, being found to be forged, fabricated or materially incorrect.
- e. The successful Bidder submitting to the Institute materially false or incorrect reports.
- f. Interference or obstruction, in any form, during any inspections by an inspector nominated by the Authority.
- g. The Successful Bidder fails to observe agreed service standards or fails to provide Services in conformity with the Institute; instructions or procedures or protocol.
- h. Changes in the Ownership or Management of the successful Bidder.
- i. The Service Provider becomes bankrupt or goes into liquidation or is wound up or dissolutions proceedings are initiated.
- j. If liquidator or Receiver is appointed to take possession of undertaking, business or assets of Service Provider.
- k. If the Institute finds that running of contract will be detrimental to financial standing/ Reputation of the Institute.
- l. Any other occurrence of events or circumstances which, in the opinion of the Institute, render this Agreement liable to be terminated.
- m. If service provider fails to rectify the work within notice period, the institute reserves the right to get the work done and amount incurred deducted from the bills along with appropriate penalty.

iii. **Upon receipt of the cancellation notice, the vendor shall not make any further procurement of materials, consumables, or incur any new financial commitments on behalf of the Institute. However, the vendor shall continue to provide the contracted services up to the extent required to ensure continuity of operations until an alternate arrangement is made by the Institute. The vendor shall fully disengage and discontinue all services immediately once the Institute notifies that alternative arrangements are in place.**

iv. In all circumstances and eventualities, whether arising out of expiry of the period of Contract or its non-renewal or withdrawal, the successful Bidder shall have to continue the work till such time that a new or alternate arrangement is made by KSSSCI.




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ASSIGNMENT: --

The Successful Bidder shall have no right whatsoever to assign, transfer or sublet the contract arising out of this Tender, either in whole or in part, to any person, firm or entity under any circumstances, without the prior written approval of the Institute.

GOVERNING LAW: -


The Contract arising out of this Bid shall be governed by and construed in accordance with the laws in force in India. The courts at Lucknow shall have exclusive jurisdiction in respect of all matters arising out of or in connection with the Contract.


FORCE MAJEURE:-


Force Majeure is hereby defined as any event or effect that cannot be reasonably anticipated or controlled and is not due to the negligence or willful misconduct of the affected party and where non-performance of this Agreement, by exercise of reasonable diligence, cannot be prevented. However, rains, droughts and monsoons are not a part of force majeure and the Service Provider is required to provide all its facilities as per the stipulated minimum requirements.

Obligation to Diligently Cure Force Majeure. The Party affected by a Force Majeure Event shall:

- a. provide prompt Notice to the other Party of the occurrence of the Force Majeure Event, which Notice shall provide details with respect to the circumstances constituting the Force Majeure Event, an estimate of its expected duration, and the probable impact on the affected Party's performance of its obligations hereunder;
- b. use all reasonable efforts to continue to perform its obligations hereunder;
- c. take all reasonable action to correct or cure the event or condition constituting the Force Majeure Event;
- d. use all reasonable efforts to mitigate or limit the adverse effects of the Force Majeure Event and damages to the other Party, to the extent such action would not adversely affect its own interests; and
- e. provide prompt Notice to the other Party of the cessation of the Force Majeure Event.
- f. Notwithstanding the above, at the discretion of the Institute where the delay or failure on part of Service Provider will significantly impair the value of the services rendered by the Service Provider, the Institute may terminate this Agreement or any portion thereof by giving notice to the Service Provider.



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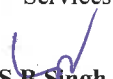

Dr. S. Priya
FIC, P(Services)


Dr. Ashok Kumar
Singh
FIC, Engineering
Services


Dr. Amit Upadhyay
Dy. Medical Superintendent


Dr. Varun Vijay
Medical Superintendent


Dr. Vijendra Kumar
Chief Medical Superintendent


Shri S.B Singh
(External Expert)
Retd., STO, SGPGIMS


Mr. Rajuikant Verma
Finance Officer


Dr. Mohd. Asim Rasheed
Chairperson


SETTLEMENT OF DISPUTE AND ARBITRATION:


- i. **Negotiation.** In the event of any dispute or difference between the parties relating or concerning to the interpretation of this Agreement or any alleged breach thereof or any matter relating to this Agreement, the same shall be settled by the parties as far as possible by mutual discussions and consultation between themselves. The dispute shall be so settled whether the same has arisen during the subsistence of this Agreement or thereafter.
- ii. **Arbitration.** In the event of any dispute or differences arising in connection with this Agreement whether during the subsistence of the contract or thereafter not being settled in aforesaid manner, the matter shall be referred to a sole arbitrator mutually appointed by the parties for arbitration whose decision shall be final and binding on the parties. In case, the parties fail to mutually appoint an arbitrator, the parties shall appoint the arbitrator as per the Arbitration and Conciliation Act, 1996 (as amended from time to time).
- iii. The proceedings before the arbitrator shall be governed by the provisions of the Arbitration and Conciliation Act, 1996 as amended from time to time. The Arbitration and all legal proceedings shall be subject to the Jurisdiction of Lucknow only. The seat of Arbitration shall be Lucknow.
- iv. **Continuation of Work During Dispute.** Notwithstanding any Dispute, it shall be the responsibility of each Party to continue to perform its obligations under this Agreement pending resolution of Disputes.


PAYMENT AND ESCALATION: -

Monthly payments to the successful bidder, will be made only upon certification of 'Satisfactory Performance' by the Engineer In-Charge/ Faculty In Charge/ MS.


1. The variation in the cost of materials and general commodities and other possibilities of each and every kind must be considered before quoting the rates and no claim for increase in rates due to any cause, whatsoever, on this account shall be entertained for initial one year from the date of commencement of the contract.
2. The payment shall be released after submission of actual Proof of deposit of EPF & ESIC in the EPF/ESIC accounts of employees.



Gaurav Gupta
&
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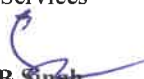

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Chairperson

PENALTY (IES):


S. no.	Service Level Agreement	Base Line Performance	First Default	Second	Third default and subsequent defaults
1.	Delay in starting the CMC Services	CMC service to start within maximum 2 weeks	Termination of contract		
2.	Log sheet maintenance	Log sheet to be maintained per visit/per maintenance arising on call	Warning to be given	Rs. 250	Rs. 500
3.	Delay in attending break down call	To be attended immediately and to be corrected within 24 Hours.	Minimum Rs. 500 per day subjected to maximum of 5% of the billing amount		
4.	Delay in carrying out repairs where no apart part change is involved	24 hours of reporting	1% of billing amount for the quarter for every one-day delay	2% of billing amount for quarter for every one-day delay	3% of billing amount for quarter for every one-day delay



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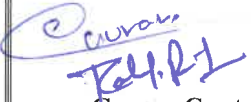

Dr. Vijendra Kumar
Chief Medical Superintendent


Shri S.B Singh
(External Expert)
Retd., STO, SGP GIMS



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Finance Officer


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Chairperson


5.	Delay in carrying out repair in where change of spare part is involved	Should be resolved within 72 hours of lodging	2% of billing amount for quarter for every one-day delay	3% of billing amount for quarter for every one-day delay	5% of billing amount for quarter for every one-day delay
6.	Non provision of proper identity card to resources employed by Service Provider or non-display of identity card	Should be provided	Rs. 500	Rs. 750	Rs 1000 for 3 rd and subsequent default
7.	If the employee of Service Provider is found to have misconduct or misbehaved in any manner or resort to any violent behaviour etc with or employees of buyer organisation or other employees of Service Provider	No such occasion should happen	Rs. 1000 and resource to be terminated in addition to any other action as deemed fit by buyer organization	Rs. 2500 and resource to be terminated in addition to any other actions as deemed fit by b Buyer organization	Rs. 5000 and resource to be terminated in addition to any other action as deemed fit by buyer organization



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Finance Officer



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Chairperson

TECHNICAL BID CHECKLIST AND FORMAT TO BE FILLED AND SUBMITTED BY BIDDER:


S.No	Particulars	Details	Page no.
1.	Name of the bidder		
2.	Type of Firm -Proprietorship/ Partnership Firm/Pvt. Ltd/Company/ Society. Enclose partnership deed/ MOU & Registration certificate		
3.	Name of Proprietor/Partners/Director Enclose separate sheet		
4.	Name and Address of the person legally authorized to sign Agreement, in case of Partnership Firm/Company.		
5.	Local Address		
6.	Permanent Address:		
7.	Telephone No. (Head /Local office) Mobile No. Fax No. /E-mail		
8.	Earnest Money Deposit Rs..... Bank Draft No. Date Banker's Name:		
9.	Acceptance letter enclosed & duly signed	Yes/No	
10.	Signatures on all pages of BID document and enclosures		
11.	Registration Certificate of Service Tax/GST		
12.	Registration Certificate of EPF		
13.	Proof of experience as per NIT & Copy of labour licence		
14.	Self-attested Pan Card.		
15.	Registration Certificate of ESI		



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16.	Certificates-OEM. The OEM may be either the original manufacturer or an authorized dealer.		
17.	NBC (National Building Code) part 4		
18.	NFPA (National Fire Protection Association) 10, NFPA 25 and NFPA 70		
19.	Updated and valid ISO Certification- For ISO 45001 and ISO 9001		
20.	Audited balance Sheets with P/L (Profit & Loss) Account of the last 03 financial years. (FY 2022-23, FY 2023-24 and FY 2024-25)		
21.	CA certified turnover certificate confirming the average turnover, contribution to EPF & ESIC of the last 03 financial years. (FY 2022-23, FY 2023-24 and FY 2024-25) [ANNEXURE- B]		
22.	An affidavit duly certified by a Notary that the firm or proprietary concern/ company has never been blacklisted/debarred on Rs. 100 STAMP PAPER [ANNEXURE-C]		
23.	An affidavit for Lowest Rate declaration on Rs. 100.00 STAMP PAPER. [ANNEXURE-D]		
24.	An affidavit duly certified by a Notary for Authorization of Signatory on Rs. 100.00 STAMP PAPER [ANNEXURE-E]		
25.	An affidavit duly certified by a Notary for Truthfulness of Information must upload Affidavit on Rs.100.00 stamp paper as per of technical bid [ANNEXURE-F]		
26.	An undertaking for Geographical Presence in Lucknow (Only for bidders not having office in Lucknow) on letterhead of the company. [ANNEXURE-G]		



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Chairperson


27.	An undertaking that there is no ongoing Criminal case and has never been convicted or punished by any Hon'ble Court of Law on letterhead of the company. [ANNEXURE-H]		
28.	Name and Address of organisation where satisfactory services were rendered. Please enclose satisfactory performance and completion certificate, on the letter head of the Institute issued by the Head/Authorized signatory of the organisation. If the Service Provider is currently engaged with any Institute/Govt. Organization/PSU, they must submit the satisfactory performance certificate of the work done, after the bid upload date. If the Service Provider has previously worked in any Institute/Govt. Organization/PSU, they should provide the satisfactory performance certificate of the work done covering the tenure served on the letterhead. [ANNEXURE-I]		
29.	An undertaking of non-relation on letterhead of the company stating that the bidder does not have any relation with the person authorized to evaluate technically or involved in finalizing the tender and the employees of KSSSCI or their family members shall not be eligible to participate in the bid process. For the purposes of this clause family members mean only dependents, Parents, Sons, Daughters, brothers, sisters. [ANNEXURE-J]		
30.	An undertaking for Compliance of Labour Laws on letterhead of the company. [ANNEXURE-K]		
31.	Copy of resolutions is submitted for authorization of signatory to sign the BID along with name and designation.		
32.	Total No. of Pages of BID Documents, Annexures and enclosures.		


Note: Each affidavit shall be submitted separately on individual non-judicial stamp paper, strictly in the prescribed format, and no clubbing of multiple affidavits on a single stamp paper shall be permitted.



Gaurav Gupta

&
Rahul Rawat
JE Electrical

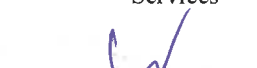

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Mr. Rajnikant Verma
Finance Officer


Dr. Mohd. Asim Rasheed
Chairperson

ANNEXURE-BCERTIFICATE FOR TURNOVER ON LETTER HEAD OF COMPANY/ FIRM


This is to certify that the annual Turnover of
 M/s.....
 PAN No.....
 GST No.....having its office
 at.....is in the "CAMROC
 of Firefighting Systems" for the last 03 financial years i.e., FY 2022-23, FY 2023-
 24 and FY 2024-25 are as follows:-

Financial Years	Turnover (in Rs.)	EPF	ESIC
2022-23			
2023-24			
2024-25			


Name, signature and seal of Chartered Accountant

Date

Place



Gaurav Gupta
 &
Rahul Rawat
 JE Electrical

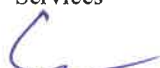

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 FIC, P(Services)


Dr. Ashok Kumar Singh
 FIC, Engineering Services


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 Dy. Medical Superintendent


Dr. Varun Vijay
 Medical Superintendent


Dr. Vijendra Kumar
 Chief Medical Superintendent


Shri S.B Singh
 (External Expert)
 Retd., STO, SGPGIMS


Mr. Rajnikant Verma
 Finance Officer


Dr. Mohd. Asim Rasheed
 Chairperson

AFFIDAVIT –I (NON BLACKLISTING)

(On Rs 100.00 Non-judicial Stamp paper)

I, _____, S/o / D/o / W/o _____, aged about ____ years, resident of _____, Partner/ Proprietor / Director / Authorized Signatory of M/s _____, having its registered office at _____, do hereby solemnly affirm and declare as under:

1. That our firm/company M/s _____ is not currently blacklisted, debarred, suspended or banned by any Central Government or State Government Department, Autonomous Body, Public Sector Undertaking (PSU), Statutory Authority or any Public Sector Organization, as on the date of submission of the bid.
2. That no case of blacklisting, debarment, suspension or banning is pending or contemplated against [Name of the Company/Firm to be inserted] as on date.
3. That if at any time in the past our firm/company was blacklisted, debarred or suspended by any authority, the same has since been duly revoked and/or we have been acquitted/discharged by the competent court of law, and the firm/company is presently eligible to participate in Government tenders.
4. That in case, the above declaration is found to be false, incorrect or misleading at any stage, the Procuring Entity/Institute shall be at liberty to **reject the bid, terminate the contract and take any action as deemed fit under applicable rules and laws**, without prejudice to any other rights available.

Deponent

(Signature)

Name:

Designation:

Firm Name:


Date:

Place:


Verification


Verified at _____ on this ____ day of _____ that the contents of the above affidavit are true and correct to the best of my knowledge and belief.


Deponent


Gaurav Gupta
&
Rahul Rawat
JE Electrical



Dr. S Priya
FIC, P(Services)


Dr. Ashok Kumar
Singh
FIC, Engineering
Services



Dr. Amit Upadhyay
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Dr. Varun Vijay
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Retd., STO, SGPGIMS


Mr. Rajnikant Verma
Finance Officer


Dr. Mohd. Asim Rasheed
Chairperson

ANNEXURE -D

AFFIDAVIT-II (LOWEST RATE DECLARATION)

(On Rs 100.00 Non-judicial Stamp paper)

I, _____, S/o / D/o / W/o _____, aged about ____ years, resident of _____, Proprietor / Partner / Director / Authorized Signatory of M/s _____, do hereby solemnly affirm and declare as under:

1. That the rates quoted by our firm/company in the tender for _____ are **the lowest and most competitive** to the best of our knowledge.
2. That the quoted rates are **not higher than the rates quoted to any other Government Department / PSU / Autonomous Body** for similar goods/services during the current financial year.
3. That the quoted prices are inclusive of all costs, taxes and duties as specified in the tender document.
4. That if the above declaration is found to be incorrect, the Procuring Entity/Institute shall be at liberty to reject our bid and take appropriate action as per rules.

Deponent







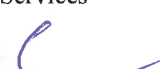


(Signature)

Name:
Designation:
Firm Name:
Date:
Place:

Verification

Verified at _____ on this ____ day of _____ that the contents of the above affidavit are true and correct.

Deponent

 Gaurav Gupta & Rahul Rawat JE Electrical	 Dr. S Priya FIC, P(Services)	 Dr. Ashok Kumar Singh FIC, Engineering Services	 Dr. Amit Upadhyay Dy. Medical Superintendent	 Dr. Varun Vijay Medical Superintendent
 Dr. Vijendra Kumar Chief Medical Superintendent	 Shri S.B Singh (External Expert) Retd., STO, SGPGIMS	 Mr. Rajnikant Verma Finance Officer	 Dr. Mohd. Asim Rasheed Chairperson	

**(AFFIDAVIT-III)
AUTHORIZATION OF SIGNATORY**

(Notarized on Rs. 100.00 Non-judicial stamp paper)

I, _____, aged about years, son of/daughter of/wife of _____, resident of _____, being the Owner / Partner / Proprietor / Director / Chairman of M/s _____, having its registered office at _____, do hereby solemnly affirm and declare as under:

1. That all affidavits and declarations submitted by me / our firm / company in respect of the bid uploaded on the GeM Portal have been duly made and sworn on or after the date of uploading of the bid on GeM.
2. That this declaration is true and correct, and no material fact has been concealed or misrepresented.
3. That in case the above declaration is found to be false or incorrect, the Procuring Entity/Institute shall be at liberty to take appropriate action in accordance with applicable laws, rules and tender conditions, without prejudice to any other rights or remedies available.

Deponent

Verification:


Verified that the contents of the above affidavit of mine are true and correct to the best of my knowledge and no part of it is false and nothing has been concealed therein.

Verified at (Place)....., on this (Date)day of (Month) 202__.

Deponent



Gaurav Gupta
&
Rahul Rawat
JE Electrical



Dr. S Priya
FIC, P(Services)


Dr. Ashok Kumar
Singh
FIC, Engineering
Services


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Mr. Rajnikant Verma
Finance Officer


Dr. Mohd. Asim Rasheed
Chairperson

ANNEXURE FAFFIDAVIT – IV (TRUTHFULNESS OF INFORMATION)

(On Rs 100.00 Non-judicial Stamp paper)

I, _____, S/o / D/o / W/o _____, aged about ____ years, resident of _____, Proprietor / Partner / Director / Authorized Signatory of M/s _____, do hereby solemnly affirm and declare as under:

1. That all the information, documents, certificates and statements submitted by firm/company/agency/proprietorship/partnership in respect of the tender for _____ are **true, correct and complete** to the best of my knowledge and belief.
2. That no material fact has been concealed or misrepresented in the bid or in any document submitted by us..
3. That in case any information or document submitted by us is found to be false, incorrect, misleading or forged at any stage:
 - a) Our bid shall be liable to be rejected forthwith, and/or
 - b) The contract, if awarded, shall be liable to be cancelled, and
 - c) The Earnest Money Deposit / Performance Security shall be liable to forfeiture, and
 - d) We shall have **no right to claim any compensation or damages** from the Procuring Entity/Institute.
4. That the Procuring Entity shall be at liberty to take any other action as deemed fit under applicable rules and laws.

Deponent

(Signature)

Name:

Designation:

Firm Name:

Date:

Place:

Verification

Verified at _____ on this ___ day of _____ that the contents of the above affidavit are true and correct.

Deponent



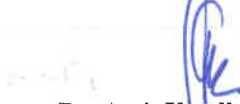
Gaurav Gupta
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Rahul Rawat
JE Electrical



Dr. S Priya
FIC, P(Services)



Dr. Ashok Kumar Singh
FIC, Engineering Services



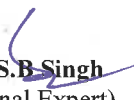
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Mr. Rajnikant Verma
Finance Officer



Dr. Mohd. Asim Rasheed
Chairperson

ANNEXURE G

UNDERTAKING (Geographical Presence in Lucknow (Only for bidders not having office in Lucknow))

I....., aged about years, son of/daughter of/wife of, Resident of..... Owner /Partner/Proprietor /Authorized Signatory /Director/Chairman of M/shaving its registered office atdo hereby solemnly affirm and declare:

- i. That in the event of award of contract to M/s _____, we shall establish and make operational a local office at Lucknow, Uttar Pradesh, within a period of thirty (30) days from the date of issuance of the Letter of Agreement / Work Order, as applicable.
- ii. That the said local office shall remain functional for the entire duration of the contract and any extension thereof.
- iii. That failure to comply with this undertaking shall render the firm liable to appropriate action by the Institute, including rejection of bid, cancellation of contract and forfeiture of Earnest Money Deposit and/or Performance Security, without prejudice to any other rights or remedies available under law or the contract.

Authorized Signatory.....

Designation.....

Seal of the firm/ company

Date.....

Place.....


Verification:

Verified aton thedate.....that the content of the above undertaking are true and correct to the best of my knowledge and belief.

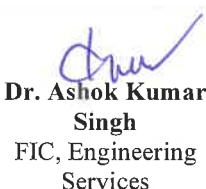
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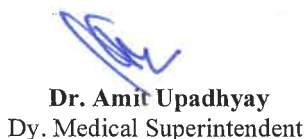
**Gaurav Gupta
&
Rahul Rawat**
JE Electrical



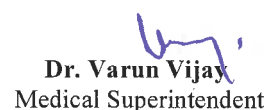
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**Dr. Ashok Kumar
Singh**
FIC, Engineering
Services



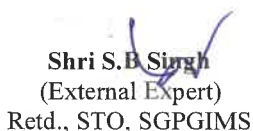
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Medical Superintendent



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Chief Medical Superintendent



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(External Expert)
Retd., STO, SGPGIMS



Mr. Rajnikant Verma
Finance Officer



Dr. Mohd. Asim Rasheed
Chairperson

ANNEXURE HUNDERTAKING (NO LEGAL PROCEEDING)

I, -----, aged about years, son of/daughter of/wife of -----, resident of -----owner/Partner/Proprietor/Authorized Signatory/Director/Chairman of M/s ----- having its registered office at ----- do hereby solemnly affirm and declare as under:

1. That neither the Bidder nor the firm/company, nor any of its Partners / Proprietor / Directors / Authorized Signatory, has ever been convicted or punished by any Hon'ble Court of Law.
2. That no criminal prosecution involving moral turpitude, in which a charge-sheet has been filed, is pending as on date against the Bidder, the firm/company, or any of its Partners / Proprietor / Directors / Authorized Signatory.
3. That the above declaration is true and correct and no material fact has been concealed or misrepresented.
4. That in the event any part of this declaration is found to be false, misleading or incorrect, the Procuring Entity / Institute shall be at liberty to reject the bid, cancel the award, terminate the contract and take any action as deemed fit under applicable laws and tender conditions, without prejudice to any other rights or remedies available.

Authorized Signatory.....

Designation.....

Seal of the firm/ company

Date.....

Place.....

Verification

Verified at ----- on the ----- date ----- that the contents of the above affidavit are true and correct to the best of my knowledge and belief.

Deponent



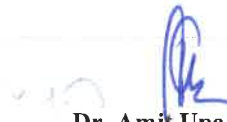
Gaurav Gupta
&
Rahul Rawat
JE Electrical



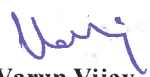
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Dr. Ashok Kumar Singh
FIC, Engineering Services



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Dr. Vijendra Kumar
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(External Expert)
Retd., STO, SGPGIMS



Mr. Rajnikant Verma
Finance Officer



Dr. Mohd. Asim Rasheed
Chairperson

ANNEXURE-I

Template/ Format (All the details specified in this annexure are mandatory. While the layout or format may vary, the certificate must include all the required information.)

On the official letter head of the Institution/Organization served

END USER CERTIFICATE OF SATISFACTORY PERFORMANCE AND SERVICE AREA

TO WHOM IT MAY CONCERN

It is certified that M/s, address....., was engaged for the work of (Name of work) _____ at _____ (Name of Institution/Building). _____ Total Built-Up Area Serviced (in Sq. Ft./Sq. M.): _____

Total Number of Fire Safety Personnel Deployed: _____

Performance of the firm has been found: Unsatisfactory/Satisfactory

Contract Order No.: _____ Dated: _____

Start date:

End date:

Contract Value (Inclusive of GST)

Authorized Signatory.....

Designation.....

Seal of the firm/Organization.....

Date.....

Place.....

Gaurav Gupta
&
Rahul Rawat
JE Electrical

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FIC, P(Services)

Dr. Ashok Kumar Singh
FIC, Engineering Services

Dr. Amit Upadhyay
Dy. Medical Superintendent

Dr. Varun Vijay
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Dr. Vijendra Kumar
Chief Medical Superintendent

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(External Expert)
Retd., STO, SGP GIMS

Mr. Rajnikant Verma
Finance Officer

Dr. Mohd. Asim Rasheed
Chairperson

ANNEXURE-JUNDERTAKING**For non-relation**

I, (Name of the Signatory), S/o (Father's Name), (Designation of the Signatory)..... with (Name of the Company)....., with its office at (Address of the Head office of the Company)....., do solemnly affirm and declare as under: -

1. That the Bidder / Firm / Company does not have any relationship, whether by blood, marriage or otherwise, with any person who is authorized to evaluate the technical bid or who is involved, directly or indirectly, in the finalization of the tender.
2. That no conflict of interest exists between the Bidder and any officer, employee or authority of the Institute connected with the tendering, evaluation or award process.
3. That this declaration is true and correct, and no material fact has been concealed or misrepresented.
4. That in the event this declaration is found to be false or incorrect at any stage, the Institute shall be at liberty to reject the bid, cancel the award, terminate the contract and take any action as deemed fit under applicable rules and laws, without prejudice to any other rights or remedies available.

Place:

Date:

Deponent

Verification:

Verified that the contents of the above affidavit of mine are true and correct to the best of my knowledge and no part of it is false and nothing has been concealed therein.

Verified at (Place), on this (Date) day of (Month) 202__.

Deponent



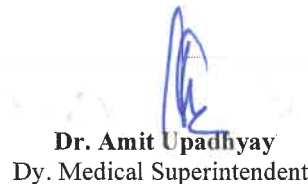
**Gaurav Gupta
&
Rahul Rawat**
JE Electrical



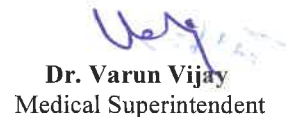
Dr. S Priya
FIC, P(Services)



**Dr. Ashok Kumar
Singh**
FIC, Engineering
Services



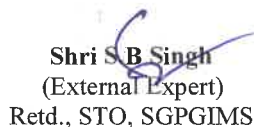
Dr. Amit Upadhyay
Dy. Medical Superintendent



Dr. Varun Vijay
Medical Superintendent



Dr. Vijendra Kumar
Chief Medical Superintendent



Shri S B Singh
(External Expert)
Retd., STO, SGPGIMS



Mr. Rajnikant Verma
Finance Officer



Dr. Mohd. Asim Rasheed
Chairperson


UNDERTAKING FOR COMPLIANCE WITH LABOUR LAWS


I, _____, aged _____ years, son of/daughter of/wife of _____, Proprietor/Partner/Authorized Signatory of M/s _____, having its registered office at _____, do hereby solemnly affirm and declare as under:


- a. That I am the duly authorized representative of the aforesaid firm/company and am fully competent and authorized to sign and swear this affidavit on its behalf.
- b. That our firm/company namely _____ is participating in the tender for CAMROC (Complete Fire Fighting System) at Kalyan Singh Super Specialty Cancer Institute (KSSSCI), Lucknow.
- c. That we undertake to strictly comply with all applicable labour laws, rules and statutory provisions, including but not limited to the Employees' Provident Fund (EPF) Act, Employees' State Insurance (ESI) Act, Minimum Wages Act, Payment of Wages Act, Contract Labour (Regulation and Abolition) Act, Payment of Bonus Act, Payment of Gratuity Act, and any other labour or welfare legislation in force, as amended from time to time.
- d. That the rates quoted in our bid are inclusive of all manpower-related costs and are in full compliance with the minimum wages, statutory allowances and benefits as prescribed by the Government of Uttar Pradesh.
- e. That we shall maintain proper records, including attendance registers, wage registers, EPF and ESI contribution records, challans and returns, and all other statutory documents, and shall produce the same before the competent authority of the Institute or Government agencies as and when required.
- f. That any violation or non-compliance with labour laws or statutory provisions shall render our firm/company liable for appropriate action, including termination of contract and forfeiture of Performance Bank Guarantee, in addition to any other action permissible under law.
- g. That this affidavit is made in good faith and in compliance with the tender conditions and the Government Order dated 26 November 2024 governing procurement through the GeM Portal.

DEPONENT (Signature) Name: _____ Designation: _____ Firm: _____
Date: _____ Place: _____

Verification: I, the above-named deponent, verify that the contents of this undertaking are true and correct to the best of my knowledge.


Gaurav Gupta
&
Rahul Rawat
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Dr. Ashok Kumar Singh
FIC, Engineering Services



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Finance Officer



Dr. Mohd. Asim Rasheed
Chairperson

Bills of Quantity


S. no	Description	Total Qty
1	Fire Pumps- Electrical	
	a. Capacity 75 kW.	2
	b. Capacity 15 Kw20 HP 180 LPM at 10.0 Kg/cm2 (Jockey Pump).	2
2	Diesel Driven Pump	
	a. Capacity 2280 LPM at 10.0 Kg/cm2 delivery pressure for Fire Hydrant & Sprinkler Network.	1
3	Exhaust Piping	
	a. 150 mm diameter M.S. Class 'C' diesel pump exhaust pipe includings all fittings, like bends, tees etc. clamps / structural steel supports. The pipe shall be provided with 75mm thick fiberglass insulation & covering the insulation with 500 g polythene sheet giving proper overlaps & sealing the joints with suitable adhesive compound. The pipe shall be provided with 24 gauge aluminium sheet cladding	20
	b.	
	annunciation panel made out of not less 1.6 mm thick CRCA sheet powder coated in approved colour with locking arrangement, audio and visual indication of fault and operation of automatic sprinkler, system monitoring including providing and fixing the following, connections interconnections etc. complete as required. The Panel shall be Micro processor type/solid state type.*	18
4	Pressure Switch	
	a. 0 to 12 Kg/ cm2 ON/OFF pressure switch in delivery line of pump along with control wiring for auto starting and auto stopping of hydrant and jockey pumps.	4


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5	Pressure vessels 450mm diameter and 1000mm high fabricated from 8-10mm M.S. plate with accessories inside painting with epoxy paint and outside with enamel.	1
6	resilient rubber lined single arch vibration eliminators suitable for raw water up to 45 deg. C temperature, working pressure 8.8 Kg/cm ² and test pressure 14 Kg/cm ² for :-	
	a. 150 mm dia	6
	b. 100 mm dia	4
	c. 80 mm dia	2
7	Doors and Frame	
	a. 1.6mm thick MS door frame 900x2100 door capable of accommodating fire hose reel, landing valve, hose pipes, fittings & accessories. The door shall have a front glass with lock and key arrangement & shall be painted with post office red colour (approval shall be taken on the basis of submitted sample before ordering) Cost of fire extinguishers not included in item rate. (Liasioing with civil contractor for making 900x600x2100 Recessed type mansoary box (by civil contractor).	131
	b. TAC approved 1.6mm thick M.S. fire hose cabinet (750x600x250mm) made out of 16 gauge M.S. sheet capable of accommodating landing valve, hose pipes, fittings & accessories. The box shall have a front glass door with lock and key arrangement & shall be painted with post office red colour (approval shall be taken on the basis of submitted sample before ordering) - for external and roof hydrant.	53
8	63mm dia single outlet GM landing valve IS marked with suitable size bolts, nuts, washers and gaskets. Landing valve shall be TAC Approved Make.	156
9	63mm dia twin outlet GM landing valve IS marked with suitable size bolts, nuts, washers and gaskets.	28


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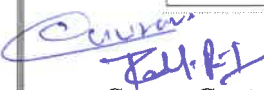

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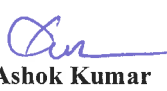

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	Landing valve shall be TAC Approved Make	
10	First aid hose reel with 25 mm dia, 30 m long rubber hose, ball valve, piping and GM nozzle	131
11	63mm reinforced rubber hoses (RRL) with male and female GM coupling, IS marked- 15 m long	348
12	standard short size GM branch pipe with nozzle of 20mm nominalbor outlet with instaneous type 63 mm dia coupling complete IS marked & TAC approved.	184
13	Fire Axe	131
14	ss orifice plates in pipelines to reduce pressure from 8 kg. to 3.5 kg/sq.cm.	184
15	fire brigade inlet connection (fire department connection) consisting of 4 Nos. 63 mm dia instantaneous inlet arranged on a 50 mm dia header, 1 No. 150 mm diameter Butterfly valve, 1 No. 150mm dia. Non-return valve and wall mounted box of M.S. construction with glass door to house the above mentioned components	1
	150 mm dia Installation Control Valve inclusive of 2 nos 150 mm dia Butterfly Valve, strainer, Alarm Valve with Water Motor Gong, Pressure Gauges, Test Lines with Ball Valves with necessary GI (H) piping with threaded fittings of required sizes complete	3
	150 mm dia Zonal Control Valve inclusive of 1 nos 150 mm dia butterfly valve, 150mm diam. non return valve, Flow Switch, water pressure gauges & 25 mm dia. Auxillary Drain valve with sight glass with necessary GI (H) piping with threaded fittings of required sizes complete	70
	<u>quick response 15 mm dia.gunmetal quartz bulb type sprinkler head to operate at 68 degree centigrade</u>	
	a. Side wall type	100
	b. Pendent type	21,565
	<u>25 mm dia flexible stainless steel (SS 304) pipe for making final connection of sprinkler head with sprinkler system piping network including 2 nos. 25mm diameter G.I. connector, G.I. Nipple, Reducer, elbow and threaded jointing complete as per detail.</u>	


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	a. 1000mm long	11,183
20	SUBHEAD- IV (B): FIRE EXTINGUISHER	
	<u>2kg clean agent gas based residue free stored pressure FE-36 Dupont- HFC236fa (HEXAFLUOROPROPANE – CF3-CH2-CF3) multipurpose type having 0% ODP with magnetic pressure gauge having the facility to check with the magnetic pressure kit on site pressurised by dry nitrogen, can height 341MM, diameter is 108 MM Gross weight 3.6Kg, empty weight 1.6 Kg, discharge time is minimum 6 sec, controllable discharge mechanism, embossed fire rating as per the BS EN 3- 21B, BIS 15683 marked with EPDM Hose with helium leak detection tested and certificate enclosed, range 4 mtr with plastic yellow safety seal with pull marked on it, Warranty 5 year. Make Ceasefire /Minimax</u>	
	a. Capacity 2.0 kg	195
	<u>Providing & Fixing of stored pressure Fire Extinguisher ABC powder type (Mono Ammonium Phosphate Powder) Magnetic Pressure Gauge having the facility to check at site, Discharge Time less than 9 Secs, Controllable discharge mechanism, Range minimum 4 Meters, applicable on Class A,B,C and electrically started Fire, A Rating- 21A, B Rating 55B as per BS EN-3 BIS 15683 marked, Can Construction : Deep drawn & CO2 Mig welded, Valve Construction : Forging & Machining, Internal Coating of Can : Epoxy Powder coating, External Coating of Can : Epoxy Polyester Powder coating, Sheet metal thickness : 1.60MM, Helium Leak Detection Tested, Warranty 5 Years. Make CEASEFIRE / Minimax</u>	
	a. Capacity 6 Kg.	235
	b. 50 Kg. Mech. Foam type extinguisher	1
	c. 22.5 Kg. CO2 Fire Extinguisher	1
	d. 5Kg Automatic ceiling mounted Fire Suppression Extinguisher Direct Low Pressure, Dupont™ Clean Agent FE 36 Zero ODP, Stored Pressure Type, fitted with Pressure Gauge, Discharge Time 32 Seconds approx, Applicable on class A, B, C and electrically started fires, with suitable support (DATA CENTER) (Make: Cease Fire)	4
	e. 4.5 KG CO2 type Fire Extinguisher	213
21	SUBHEAD-V (B): FIRE ELECTRICAL WORKS	



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	electrical control panel of cubicle construction, floor mounted type, fabricated out of 2mm thick crca sheet, compartmentalised and hinged lockable doors, dust and vermin proof, powder coated approved shade after 7 tank treatment process, cable alley interconnection, having switchgears and accessories mounting and internal wiring, earth terminals, numbering etc., complete in all respects, suitable for operation on 415V, 3 phase 50 Hz., AC supply with enclosure protection class IP-42as required.	1
22	SUBHEAD- IV: FIRE ELECTRICAL WORKS (DSR 2014)	
	Earthing with GI earth plate 600mm x 600 mm x 6mm thick including accessories and providing masonry enclosure with cover plate having locking arrangement and watering pipe etc, with charcoal/ coke and salt as required.	2
	laying 25 mm x 5 mm. G.I. strip in 40 mm dia. G.I. Pipe from earth electrode, as required.	40
	25mm x 5mm G.I. strip on surface or in recess for connections etc. as required.	150
	6 SWG dia G.I. wire on surface or in recess for loop earthing along with existing surface/ recessed conduit/ submain wiring/ cable as required.	210
	<u>perforated M.S. cable trays, including horizontal and vertical bends, reducers, tees, cross members and other accessories as required and duly suspended from the ceiling with M.S. suspenders and including paint</u>	
	a. 100 mm width X 50 mm depth X 1.6 mm thickness	40
	b. 300 mm width X 50 mm depth X 1.6 mm thickness	30
	One number PVC Insulated and PVC Sheathed/XLPE power cable of 1.1 kV grade of size not exceeding 25 sqmm on surface as required	25
	One number PVC Insulated and PVC Sheathed/XLPE power cable of 1.1 kV grade of size exceeding 25 sqmm but not exceeding 120 sqmm on surface as required.	175
	<u>all materials and making terminations of 1.1 KV grade aluminium multicore cables of the following sizes. The work includes cable glanding using brass plated double compression gland, sizing the core leads, removing insulation, fixing suitable crimping type copper lugs/ thimbles by using hydraulic crimping tools with correct size of the dies, shaping the leads and neatly connecting the same to the equipment terminals.</u>	


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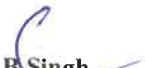

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	a. 3.5 Core 120 sq. mm. Armoured Aluminium cable.	25
	b. 3.5 Core 35 sq. mm. Armoured Aluminium cable	80
	c. 3.5 Core 16 sq. mm. Armoured Aluminium cable	35
	<u>Control Cabling (PVC insulated and PVC sheathed, armoured, Copper Conductor of 1.1 KV grade on existing cable trays).</u>	
	a. 5C x 1.5 Sq. mm	150
23	EXTRA ITEMS	
	<u>“C” class heavy duty MS pipe conforming to IS 3589 and 1239 (all pipes shall be ISI marked and shall be one of approved makes) including fittings like elbows, tees, flanges, tapers, nuts bolts, gaskets etc. fixing the pipe on the wall/ceiling with suitable clamps and painting with two or more coats of synthetic enamel paint of required shade complete as per specifications and as required. (Above Ground)</u>	
	a. 250 mm dianominal bore (Class-C)	12
	<u>CI Butterfly Valve SS Disc PN 16 with matching flanges generally as specified all complete</u>	
	a. 200 mm dianominal bore	1
	b. 250 mm dianominal bore	2
	<u>CI dual plate NRV PN 16 with matching flanges generally as specified all complete</u>	
	a. 200 mm dianominal bore	1
	<u>double flanged Pot strainer with MS body and SS 40-grade mesh strainer</u>	
	a. 250 mm dia bore	2
	<u>brass ball valve with SS 304 steam and ball teflon seat complete.</u>	
	a. 50 mm dia (PN-16)	35
	<u>Providing & Laying of Non pressure NP 3 class (Light Duty) RCC pipe with collar jointed with stiff mixture of cement mortar in the proportion of 1:2 (1 cement : 2 fine sand) including testing of joints etc. complete. (For road crossing / sleeves for MS pipe)</u>	
	a. 250 mm dia RCC pipe	442
	Glow type fire exit signage	55
SI. no	Item Description	Qty
	4 loop Microprocessor based intelligent and modular. 100% electronically addressable system where field device addressing is done by panel and not user complete touch screen system with peer to peer networking of 126 network nodes, loop capacity of 200 devices per loop, built in charger that can support backup up to 24hours ideal conditions and 30 minutes during alarm condition, integral thermal printer, option to interface to SMS with optional interlace of LON Works, BACnet & MOD Bus, optional Graphics	

Signature

Signature

**Gaurav Gupta
&
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JE Electrical

Signature

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1	interface, optional Webserver. 96 Zonal LEDs on board capacity to have up to 250 logic zones created. LCD screen of LED technology, 4 NAC circuits, 3 programmable relays dedicated Alarm relay, integral short circuit. Event history on 9999 logs, option to load Logo on the main screen, view live analog level of Field devices on the panel screen, option to download these events log and analogy level report from panel. 3 detector sensitivity levels, option to change the operating temperature of heat detectors from panel option to change the volume and tone of loop powered listed base sounders from panel, Alarm verification option, 1/72 timer option field outputs modules	16
2	the above-mentioned fire alarm shall be in Metal enclosure including built in Printer & Network Cart. The TACP/internet work of TACP that be able to accommodate the given no. of devices as per BOQ and shall have 20% spare capacity to accommodate future inclusions. Make: Cooper (UL) Johnson control XL51000 Agni make Fire alarm panel- model no. DGL-4ZL	2
3	UL Listed 2x40 backlit LCD Repeater panel with function keys like Reset Alarm Acknowledge, Alarm Silence, Trouble Acknowledge on panel itself etc. as per specification: Make Cooper (UL) Johnson control, XL51000	2
4	UL Listed Addressable 2 wire optical smoke detector with built in short circuit isolator. 100% soft addressing single LED that covers 360deg light pipe technology with intensity that can handle upto 5000 Lux, Discreet design for incorporation into any décor. Common mounting base, Drill compensation Removable detector chamber. Chamber monitoring by panel option to connect remote indicator. The detector shall be with inbuilt isolates complying to Style 7 wiring as per NFPA 72-2007 Make: Cooper (UL), Johnson control XL51000	60
5	UL Listed UL521 Addressable 2 wire Multimode Thermal heat detector with built in short circuit isolator, 3 operating temperatures of detector selectable from panel 100% soft addressing, single LED that covers 360deg light pipe technology with intensity that can handle upto 5000 Lux discreet design for incorporation into any décor. Common mounting base, Drift compensation, Removable detector chamber, Chamber monitoring by panel, option to connect remote indicator. The detector shall be with in built isolator complying to Style 7 wiring as per NFPA 72-2007 The detector shall be UL Listed Make: Cooper (U), Johnson control. XL51000	30



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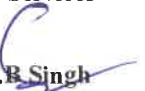

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6	UL Listed Addressable 2 wire optical Multisensory (smoke cum heat detector with built-in short circuit isolator, 100% soft addressing single LED that cover 300EG light pipe technology with intensity that can handle up to 5000 lux, discreet design for incorporation into any décor. Common mounting base, Drift compensation, Removable detector chamber, detector sensitivity of 2.55+/- 0.313%/H. Chamber monitoring by panel, option to connect remote indicator the detector shall be with inbuilt isolator complying to style 7 wiring as per NFPA 72 2007. Make Cooper (UL) Johnson control XL51000	5550
7	UL listed Addressable 2 wire Pull Station with built in short circuit isolator, 100% soft addressed from panel Wall mounting reliable key option. Corrosion resistant gold plated SPST contacts, High gloss red enamel finish with raised white lettering, option of Single action or Dual action optional weather proof back box. Make Copper (UL) Johnson control XLS1000.	260
8	UL Listed Addressable 2 wire module,100% soft addressed from panel. Integral short circuit isolators capable of monitoring contacts. Option to choose connection mode as supervision of 20 sec on activation immediate to connect NO/NC contacts such as pressure switch, flow switches, fire pump contacts etc. The device shall be with inbuilt isolation complying to style 7 wiring as per NFPA 72-2007 make copper (UL) Johnson control XLS1000	50
9	UL listed remote indicator high visibility LED, Wide viewing angle for increased visibility. Discreet design for incorporation in to any décor make copper (UL) Johnson control XLS1000	260
10	UL 464 listed wall mount or coding mount conventional cum strobe with maximum cut of 99DB @1mtr with maximum current consumption of 0.64A with 24VDC to 0.047A current 2VDC and with addressable module to address the same make copper (UL) Johnson control XLS1000	260
11	UL, Listed Addressable Wire Control module, 100% soft addressed integral short circuit isolators, SPDT relay contact to drive sounders load upto 1Amp at 30VDC temperature. Non attaching changeover relay contacts optional module for output control for shutting down AHU's and magnetic door holders. Elevator recall, fire damper, pressurization fan. speakers, smoke etc the device shall be with inbuilt isolator complying to Style 7 wiring as per NFPA 77-2007. Make: Cooper (UL) Johnson control XLS1000	50


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FIRE TELEPHONE SYSTEM		
12	firefighting telephone exchange Unit Make: Cooper (UL). Johnson control XLS1000.	1
13	fire Fighting telephone Master handset Make: Cooper (R). Johnson content XLS1000.	2
14	roaming handset for Plug & playing in case of emergency Mode: Cooper Johnson control XLS1000	10
15	wall Mounted fire Jack plate with stainless steel finish Make Cooper Johnson control XLS1000	160
16	16-gauge MS candite in following sizes including cost of junction boxes bonds, elbows sockets, tens and Gi flexible conduit to connect from ceiling to false ceiling etc, laying in slab, cuffing chases and making good or surface mounted including all fixing hardware.	
	20 mm diameter	4800
17	cabling for fire detection and alarm system loops with 2 core twisted pair with 60 turns per meter with over sheath or 2-acre 155qmm cable with shield & over sheath (shield needs to be looped & grounded at panel cables as per specifications in conduits complete at required.	
	2C*1.5sq.mm	55200
Sr. No	ITEM DESCRIPTION	Unit
	PUBLIC ADDRESS SYSTEM	
1	Voice Alarm Call Station having gooseneck condenser microphone with 16 zone Selection Key and an All-Call Key, PTT Switch, selectable gain, speech filter and limiter for improved intelligibility, LED indication for zone selection, fault and emergency state (Bosch Cat. No. LBB 1956/1957)	1
2	Voice Alarm Controller having feature like announcement to 8 zones expandable to 30 zones with necessary routers suitable for 30 zones, built in 240W booster amplifier, emergency microphone on the front panel, 16 priority levels including emergency, upto 255 messages can be stored in the internal 16MB flash ROM, individual 80W volume control for each zone, Digital pre-recorded messages can be merged, full system supervision, (Bosch Cat No LBB 1930 and suitable router LBB 1992).	2



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3	Booster Amplifier capable of delivering 240 W RMS power output, built-in fan for temperature control, built in line matching transformer distortion (Typical < 0.5 % @ 1 kHz, Hum and Noise 90 dB below rated output). (Bosch Cat. No. LBB 1938)	20
4	6 watt. speakers with metal grill with LMT complete with ceiling mounting arrangements complete as per specifications.	1450
5	6 watt. speaker with metal grill with LMT complete with wall mounting arrangements complete as per specifications.	1
6	Horn Type Speaker for outdoor application with metal grill with LMT complete with ceiling/wall mounting arrangements complete as per specifications.	10
7	2 core 24/0.20 twisted pair flexible copper conductor cable with terminations, labour and other petty material etc., complete in all respect.	11600
8	M.S. rack of suitable size duly powder coated to accommodate item 1, 2 & 3 as above.	2

Carson
Tally. f-1

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SP
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Ashok
**Dr. Ashok Kumar
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Vijendra
Dr. Vijendra Kumar
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S.B
Shri S.B Singh
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Rajnikant
Mr. Rajnikant Verma
Finance Officer

Asim
Dr. Mohd. Asim Rasheed
Chairperson

FINANCIAL BID (PART – A)

Terms & Conditions

1. Revision of Area and Payments

The built-up areas covered under the Fire-Fighting and Fire Alarm CAMROC contract are indicative and may increase during the course of the contract period. In case any additional building(s), floors, wings, or newly activated clinical/administrative areas become operational, the same shall be included in the scope of services.

The payment in such cases shall be revised **on a pro-rata basis** for the remaining contract period.

Only the **constructed building area (built-up area)** shall be considered for rate justification. Open land, grounds, external landscape, and parking areas shall not be included for CAMROC cost benchmarking.

2. Bid Submission

Bidders shall quote **lump-sum CAMROC rates inclusive of GST on the GeM Portal** for the full 3 (three) years duration of the contract.

3. Award of Contract

The Institute does not bind itself to accept the L1 bid.

The contract shall be awarded to the **lowest evaluated responsive bidder** meeting the eligibility criteria, minimum experience requirements, OEM support documentation, and **mandatory manpower deployment norms** specified in the bid.


Bids that do not comply with:

- Minimum Wages (as per latest State Govt. notifications)
 - EPF, ESI & Bonus compliance
 - Deployment of qualified Fire Safety Personnel
- will be deemed **financially non-responsive** and shall be rejected.


4. Compliance with Labour and Statutory Laws


The Service Provider shall comply with all applicable labour laws, including EPF, ESI, Bonus, and other statutory provisions prescribed by the Government of Uttar Pradesh for the respective categories.


Non-compliance may result in:

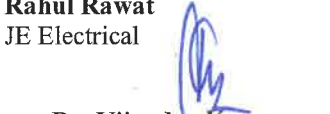

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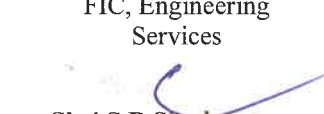

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Dr. Ashok Kumar Singh
 FIC, Engineering Services


Dr. Amit Upadhyay
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 Medical Superintendent


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Shri S.B. Singh
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 Retd., STO, SGPGIMS


Mr. Rajnikant Verma
 Finance Officer


Dr. Mohd. Asim Rasheed
 Chairperson

- Rejection during financial evaluation
- Penalties
- Deduction of dues
- **Partial or full forfeiture of Performance Security (PBG)**
- **Termination of Contract**

5. Pre-Award Demonstration and System Assessment

Before award of contract, the prospective successful bidder may be required to:

- Inspect the fire-pump-house, hydrant network, fire alarm panels, detectors, sprinklers, extinguishers, and control room, along with Institute engineers.
- Demonstrate technical capability and manpower familiarity with **Honeywell-Notifier** systems or other OEMs installed.
- The successful bidder shall ensure compatibility, integration, and proper functioning of all newly supplied spare parts with the existing firefighting system. Necessary calibration, synchronization, and testing of both new and existing components shall be carried out to achieve seamless operation. Any additional requirements for integration shall be deemed included in the scope. The bidder shall be fully responsible for satisfactory performance of the complete system after commissioning.
- Present deployment plan and shift chart for Fire Safety Officer, Supervisors, and Firemen.

6. Rate Inclusions (CAMROC is *Fully Comprehensive*)


The quoted CAMROC rate shall be **inclusive of**:

- Manpower wages & statutory contributions (EPF, ESI, bonus, etc.)
- Reliever shall be provided by the service provider at his own cost. The Institute shall not bear the salary of the relievers.
- All spares, consumables, non-consumables & replacement of defective parts
- Preventive & breakdown maintenance
- Tools, testing equipment, safety PPE, and operational supplies
- Staff uniforms, ID cards, training & refresher drills
- OEM coordination & Fire NOC renewal as and when required during the contract period.
- Taxes & service charges, including GST


No extra claim shall be entertained under any circumstances other than those specifically provided in the contract.

7. Wage and Statutory Revisions


If minimum wages or statutory contributions (EPF, ESI, Bonus etc.) are revised by Government


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order, the monthly CAMROC payment shall be revised proportionately over and above the contract rates. The bidder must submit proof of wage revision for adjustment.


8. Statutory Changes During Contract Period


Any statutory amendment, new law, or government order affecting wages, safety staffing norms, or compliance requirements issued after the contract start date shall be implemented, and the additional financial impact shall be borne by the Institute upon submission of documentary proof.


9. Manpower Deployment for Operations:


The firm shall ensure the deployment of a minimum of 54 (fifty-four) Firemen, distributed evenly across three (03) shifts. Additionally, three (03) Fire Supervisors, one for each shift, and one (01) Fire Safety Officer assigned to the general shift. Eligibility criteria of firemen, supervisor and Fire Safety Officer will be decided by the institute as per requirement. As per the **Uttar Pradesh Fire and Emergency Services Rules, 2024**, Letter no.- FS-656-2022(Part-2) dated 29/11/2024 and related government orders. Reliever shall be provided by the service provider at his own cost. The Institute shall not bear the salary of the relievers.


Post Name	Qualification	Experience	Skill Level
Fire Safety Officer (FSO)	Full-time Fire Safety training or certification from a recognized institution (e.g., NFSC Nagpur or equivalent).	<ul style="list-style-type: none"> 3 years in fire prevention, fire safety, or firefighting service in government/semi-government/recognized organization. OR 3+ years in any state government fire service. 	Highly Skilled
Fire Supervisor (FS)	Certificate or Diploma in Fire Safety from a recognized institution (e.g., NFSC Nagpur).	<ul style="list-style-type: none"> Minimum 2 years in fire prevention, operation, or inspection duties. Government fire service personnel with equivalent experience also qualify. 	Skilled
Fireman	Minimum 10th pass. Basic Fire Training from a recognized firefighting training centre. Physically and medically fit.	<ul style="list-style-type: none"> Minimum 1 year in firefighting or fire safety service. Preference to Home Guards / Fire Volunteers / Ex-servicemen. 	Semi-Skilled



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 Finance Officer


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 Chairperson

Signature of Bidder: _____

Name: _____

Seal of Firm: _____


(PART-B)

FINANCIAL BILL OF QUANTITY


Comprehensive Annual Maintenance Repair Operation of Complete Fire Fighting System

S.No.	Description of Work	Rate Per Month in Rs.) Inclusive of GST	Amount (for three years) Inclusive of GST
1.	Comprehensive Annual Maintenance, Repair & Operation Contract (CAMROC) for complete fire-fighting system of "Honeywell- Notifier" make Addressable Type Fire Alarm System, Fire Detection system, & un-addressable Type Fire Alarm System, Fire Yard Hydrant System, Sprinkler System, Internal Hydrant system, Ex-flame Make fire-fighting system including controlling station, Fire-Pump-house, PA System, in all buildings of KSSSCI including installed at the campus of KSSSCI as detailed in Technical Bid document.		
	TOTAL AMOUNT		
	GST as applicable		
	GRAND TOTAL		

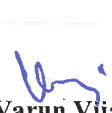
NOTE: -



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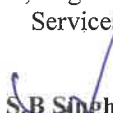

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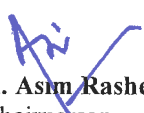

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Dr. Varun Vijay
Medical Superintendent

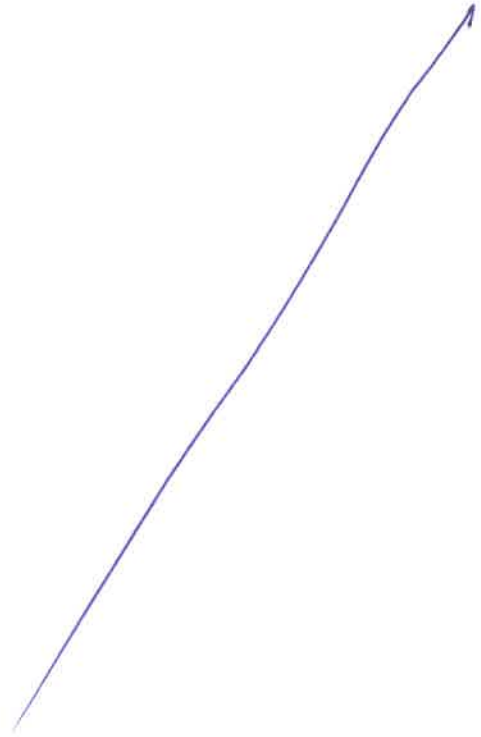

Dr. Vijendra Kumar
Chief Medical Superintendent



Shri S.B Singh
(External Expert)
Retd., STO, SGPGIMS


Mr. Rajnikant Verma
Finance Officer



Dr. Mohd. Asim Rasheed
Chairperson

- a) Bidders must ensure that the price quoted aligns with labor laws and adheres to the U.P. Government Salary Structure while quoting prices.
- b) Quoted prices shall comply with all applicable labour laws, including EPF, ESI, and statutory benefits.
- c) Upon request by the institute, bidders must justify the manpower (Pg no.) salary breakup, ensuring compliance with U.P. State Government labor laws.
- d) Any bid failing to comply with these provisions shall be liable for rejection during financial evaluation.






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 Rahul Rawat**
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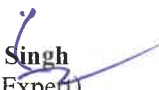

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 Finance Officer


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 Chairperson

